



Form Approved
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CONTAINS NO CBI

EPA-OTS



0006224660

90-890000363

OFFICE OF TOXIC SUBSTANCES
CONTROL

09 JUL -3 AM 9:16

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Comprehensive Assessment Information Rule

REPORTING FORM

When completed, send this form to:

Document Processing Center
Office of Toxic Substances, TS-790
U.S. Environmental Protection Agency
101 M Street, SW
Washington, DC 20460
Attention: CAIR Reporting Office

For Agency Use Only:

Date of Receipt: _____

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Control Number: _____

Docket Number: _____



A MEMBER OF THE WOODBRIDGE GROUP

410 FACTORY ROAD • ADDISON, ILLINOIS 60101 • 312/543-4540

CONTAINS NO CBI

69 JUL -3 AM 9:16
OFFICE OF TOXIC SUBSTANCES
UNIT 101

June 22, 1989

CAIR Reporting Office
Document Processing Center
Office of Toxic Substances, TS-790
U.S. Environmental Protection Agency
401 M. Street, SW
Washington, DC 20460

Dear Sirs:

Cartex Corporation submits the enclosed CAIR Report for your evaluation.

Sincerely,

A handwritten signature in dark ink, appearing to read "RGS", written over a horizontal line.

Richard G. Schmitz
Technical Services Manager

RGS/abr



PART A GENERAL REPORTING INFORMATION

completed in response to the Federal Register Notice of..... [1][2] [2][7] [8][8]
mo. day year

CBI

- Name of category as listed in the rule

CAS No. of chemical substance [] [] [] [] [] [] - [] [] - []

Name of chemical substance

1.02 Identify your reporting status under CAIR by circling the appropriate response(s).

CBI Manufacturer 1

[] Importer 2

Processor (3)

X/P manufacturer reporting for customer who is a processor 4

```
X/P processor reporting for customer who is a processor ..... 5
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☐ Mark (X) this box if you attach a continuation sheet.

1.03 Does the substance you are reporting on have an "x/p" designation associated with it in the above-listed Federal Register Notice?

CBI
☒ Yes ☒ Go to question 1.04
☐ No ☐ Go to question 1.05

1.04 a. Do you manufacture, import, or process the listed substance and distribute it under a trade name(s) different than that listed in the Federal Register Notice? Circle the appropriate response.

CBI
☐ Yes 1
☐ No (2)

b. Check the appropriate box below: N/A

☐ You have chosen to notify your customers of their reporting obligations

Provide the trade name(s)

☐ You have chosen to report for your customers

☐ You have submitted the trade name(s) to EPA one day after the effective date of the rule in the Federal Register Notice under which you are reporting.

1.05 If you buy a trade name product and are reporting because you were notified of your reporting requirements by your trade name supplier, provide that trade name.

CBI
Trade name MOBAY'S MODUR TDI

☐ Is the trade name product a mixture? Circle the appropriate response.

Yes 1

No (2)

1.06 Certification -- The person who is responsible for the completion of this form must sign the certification statement below:

CBI
☐ "I hereby certify that, to the best of my knowledge and belief, all information entered on this form is complete and accurate."

FREDERICK KASCHAK
NAME

Fredrick Kaschak
SIGNATURE

6/27/89
DATE SIGNED

Plant mgr.
TITLE

(312) 543 - 4540
TELEPHONE NO.

☐ Mark (X) this box if you attach a continuation sheet.

- 1.07 Exemptions From Reporting -- If you have provided EPA or another Federal agency with the required information on a CAIR Reporting Form for the listed substance within the past 3 years, and this information is current, accurate, and complete for the time period specified in the rule, then sign the certification below. You are required to complete section 1 of this CAIR form and provide any information now required but not previously submitted. Provide a copy of any previous submissions along with your Section 1 submission.

CBI
☐

"I hereby certify that, to the best of my knowledge and belief, all required information which I have not included in this CAIR Reporting Form has been submitted to EPA within the past 3 years and is current, accurate, and complete for the time period specified in the rule."

| | | |
|----------------|--------------------------------|-----------------------------------------|
| _____ NAME | _____ SIGNATURE | _____ DATE SIGNED |
| _____ TITLE | (_____) _____ TELEPHONE NO. | _____ DATE OF PREVIOUS SUBMISSION |

- 1.08 CBI Certification -- If you have asserted any CBI claims in this report you must certify that the following statements truthfully and accurately apply to all of those confidentiality claims which you have asserted.

CBI

☐

"My company has taken measures to protect the confidentiality of the information, and it will continue to take these measures; the information is not, and has not been, reasonably ascertainable by other persons (other than government bodies) by using legitimate means (other than discovery based on a showing of special need in a judicial or quasi-judicial proceeding) without my company's consent; the information is not publicly available elsewhere; and disclosure of the information would cause substantial harm to my company's competitive position."

| | | |
|----------------|--------------------------------|----------------------|
| _____ NAME | _____ SIGNATURE | _____ DATE SIGNED |
| _____ TITLE | (_____) _____ TELEPHONE NO. | |

☐ Mark (X) this box if you attach a continuation sheet.

1.09 Facility Identification

[] Address [4][1][0] F A C T O R Y [R][D] Street

City

[I][L] [6][0][1][0][1]--[][][][]
State Zip

Dun & Bradstreet Number [0] [4] - [8] [9] [5] - [3] [9] [5] [4]

EPA ID Number [0] [4] [8] [9] [5] [3] [9] [5] [4]

Employer ID Number *N/A* [] [] [] [] [] [] [] [] [] []

Primary Standard Industrial Classification (SIC) Code[3][0][8][6]

Other SIC Code *N/A* [] [] [] []

Other SIC Code 2/8 [] [] [] []

1.10 Company Headquarters Identification

[] Address [1][2][5][] T E R R Y [] D R I V E [] [] [] [] [] [] [] [] []
SUITE 100 Street

[illegible]

P A 1 8 9 4 0 --
State Zip

Dun & Bradstreet Number[7][6]-[7][6][5]-[9][8][8][3]

Employer ID Number *N/A* [] [] [] [] [] [] [] []

☐ Mark (X) this box if you attach a continuation sheet.

CBI Name [W][O][O][D][B][R][I][D][G][E]_ [G][R][O][U][P]_ [O][F]_ [C][O][M][P][A][N][Y]

SUITE 300

MISSISSAUGA, ONTARIO L4Z2G6 City

 --
State Zip

Dun & Bradstreet Number[7][6]-[7][6]5-[9][8][8]3]

CBI Name [R][I][C][H][A][R][D] [S][C][H][M][I][T][Z] [] [] [] [] [] [] [] [] [] []

Title T E C H N I C A L S E R V I C E S M A N A G E R

Address 410 FALCONRY ROAD Street

[A][D][D][I][S][O][N] [] [] [] [] [] [] [] [] [] [] [] [] [] []
City

I L 6 0 1 0 1 --
State Zip

Telephone Number[] [] [] - [] [] [] - [] [] [] []

1.13 This reporting year is from 11 87 to 10 88
Mo. Year Mo. Year

☐ Mark (X) this box if you attach a continuation sheet.

[illegible][illegible]

8

1.16 For each classification listed below, state the quantity of the listed substance that was manufactured, imported, or processed at your facility during the reporting year.

☒ CBI
☐ Classification Quantity (kg/yr)

Manufactured N/A
Imported N/A
Processed (include quantity repackaged) 2.46 MILLION

Of that quantity manufactured or imported, report that quantity:

In storage at the beginning of the reporting year N/A
For on-site use or processing N/A
For direct commercial distribution (including export) N/A
In storage at the end of the reporting year N/A

Of that quantity processed, report that quantity:

In storage at the beginning of the reporting year 13,350
Processed as a reactant (chemical producer) N/A
Processed as a formulation component (mixture producer) N/A
Processed as an article component (article producer) 2.46 MILLION
Repackaged (including export) N/A
In storage at the end of the reporting year 15,790

☐ Mark (X) this box if you attach a continuation sheet.

1.17 Mixture -- If the listed substance on which you are required to report is a mixture or a component of a mixture, provide the following information for each component chemical. (If the mixture composition is variable, report an average percentage of each component chemical for all formulations.)

[]

N/A

| Component Name | Supplier Name | Average % Composition by Weight (specify precision, e.g., 45% ± 0.5%) |
|----------------|---------------|-----------------------------------------------------------------------------|
| N/A | N/A | N/A |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | | 100% |

☐ Mark (X) this box if you attach a continuation sheet.

SECTION 2 MANUFACTURER, IMPORTER, AND PROCESSOR VOLUME AND USE

2.01 State the total number of years, including the reporting year, that your facility has
CBI manufactured, imported, or processed the listed substance.

☐ Number of years manufactured yrs.
Number of years imported yrs.
Number of years processed yrs.

2.02 State the quantity of the listed substance that your facility manufactured, imported,
or processed during the corporate fiscal year preceding the reporting year.

CBI
☐ Year ending ☐ ☐ ☐ ☐
Mo. Year

Quantity manufactured kg
Quantity imported kg
Quantity processed kg

2.03 State the quantity of the listed substance that your facility manufactured, imported,
or processed during the 2 corporate fiscal years preceding the reporting year in
descending order.

CBI
☐ Year ending ☐ ☐ ☐ ☐
Mo. Year

Quantity manufactured kg
Quantity imported kg
Quantity processed kg
Year ending ☐ ☐ ☐ ☐
Mo. Year

Quantity manufactured kg
Quantity imported kg
Quantity processed kg

☐ Mark (X) this box if you attach a continuation sheet.

2.04 State the quantity of the listed substance that your facility manufactured, imported, or processed during the 3 corporate fiscal years preceding the reporting year in descending order.

CBI

☐ Year ending [1][0] [8][7]
Mo. Year

Quantity manufactured N/A kg

Quantity imported N/A kg

Quantity processed 2.53 MILLION kg

Year ending [1][0] [8][6]
Mo. Year

Quantity manufactured N/A kg

Quantity imported N/A kg

Quantity processed 2.04 MILLION kg

Year ending [1][0] [8][5]
Mo. Year

Quantity manufactured N/A kg

Quantity imported N/A kg

Quantity processed 2.50 MILLION kg

2.05 Specify the manner in which you manufactured the listed substance. Circle all appropriate process types.

CBI

☐ Continuous process 1

Semicontinuous process 2

Batch process 3

☐ Mark (X) this box if you attach a continuation sheet.

2.06 Specify the manner in which you processed the listed substance. Circle all appropriate process types.

☐ Continuous process 1
Semicontinuous process 2
Batch process 3

2.07 State your facility's name-plate capacity for manufacturing or processing the listed substance. (If you are a batch manufacturer or batch processor, do not answer this question.)

☐ Manufacturing capacity N/A kg/yr
Processing capacity 2.54 MILLION kg/yr

2.08 If you intend to increase or decrease the quantity of the listed substance manufactured, imported, or processed at any time after your current corporate fiscal year, estimate the increase or decrease based upon the reporting year's production volume.

| <input type="checkbox"/> | Manufacturing Quantity (kg) | Importing Quantity (kg) | Processing Quantity (kg) |
|--------------------------|--------------------------------|----------------------------|-----------------------------|
| Amount of increase | <u>N/A</u> | <u>N/A</u> | <u>NONE</u> |
| Amount of decrease | <u>N/A</u> | <u>N/A</u> | <u>0.85 MILLION</u> |

☐ Mark (X) this box if you attach a continuation sheet.

2.09 For the three largest volume manufacturing or processing process types involving the listed substance, specify the number of days you manufactured or processed the listed substance during the reporting year. Also specify the average number of hours per day each process type was operated. (If only one or two operations are involved, list those.)

CBI

☐

Days/Year Average
Hours/Day

Process Type #1 (The process type involving the largest quantity of the listed substance.)

| | | |
|--------------------|------------|------------|
| Manufactured | <u>N/A</u> | <u>N/A</u> |
| Processed | <u>250</u> | <u>24</u> |

Process Type #2 (The process type involving the 2nd largest quantity of the listed substance.)

| | | |
|--------------------|------------|------------|
| Manufactured | <u>N/A</u> | <u>N/A</u> |
| Processed | <u>250</u> | <u>19</u> |

Process Type #3 (The process type involving the 3rd largest quantity of the listed substance.)

| | | |
|--------------------|------------|------------|
| Manufactured | <u>N/A</u> | <u>N/A</u> |
| Processed | <u>N/A</u> | <u>N/A</u> |

2.10 State the maximum daily inventory and average monthly inventory of the listed substance that was stored on-site during the reporting year in the form of a bulk chemical.

CBI

☐

| | | |
|---------------------------------|-------|----|
| Maximum daily inventory | _____ | kg |
| Average monthly inventory | _____ | kg |

☐ Mark (X) this box if you attach a continuation sheet.

2.11 Related Product Types -- List any byproducts, coproducts, or impurities present with the listed substance in concentrations greater than 0.1 percent as it is manufactured, imported, or processed. The source of byproducts, coproducts, or impurities means the source from which the byproducts, coproducts, or impurities are made or introduced into the product (e.g., carryover from raw material, reaction product, etc.).

CBI

☐

N/A

| <u>CAS No.</u> | <u>Chemical Name</u> | <u>Byproduct, Coproduct or Impurity¹</u> | <u>Concentration (%) (specify \pm % precision)</u> | <u>Source of By-products, Coproducts, or Impurities</u> |
|----------------|----------------------|-----------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------|
| | <i>NONE</i> | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

¹Use the following codes to designate byproduct, coproduct, or impurity:

B = Byproduct
C = Coproduct
I = Impurity

☐ Mark (X) this box if you attach a continuation sheet.

- 2.12 Existing Product Types -- List all existing product types which you manufactured, imported, or processed using the listed substance during the reporting year. List the quantity of listed substance you use for each product type as a percentage of the total volume of listed substance used during the reporting year. Also list the quantity of listed substance used captively on-site as a percentage of the value listed under column b., and the types of end-users for each product type. (Refer to the instructions for further explanation and an example.)

CBI

☐

| a. | b. | c. | d. |
|----------------------------|-------------------------------------------------------------|--------------------------------------------|--------------------------------|
| Product Types ¹ | % of Quantity Manufactured, Imported, or Processed | % of Quantity Used Captively On-Site | Type of End-Users ² |
| L | 100 % | 0 | I |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

¹Use the following codes to designate product types:

| | |
|----------------------------------------------------|---------------------------------------------------------|
| A = Solvent | L = Moldable/Castable/Rubber and additives |
| B = Synthetic reactant | M = Plasticizer |
| C = Catalyst/Initiator/Accelerator/ Sensitizer | N = Dye/Pigment/Colorant/Ink and additives |
| D = Inhibitor/Stabilizer/Scavenger/ Antioxidant | O = Photographic/Reprographic chemical and additives |
| E = Analytical reagent | P = Electrodeposition/Plating chemicals |
| F = Chelator/Coagulant/Sequestrant | Q = Fuel and fuel additives |
| G = Cleanser/Detergent/Degreaser | R = Explosive chemicals and additives |
| H = Lubricant/Friction modifier/Antiwear agent | S = Fragrance/Flavor chemicals |
| I = Surfactant/Emulsifier | T = Pollution control chemicals |
| J = Flame retardant | U = Functional fluids and additives |
| K = Coating/Binder/Adhesive and additives | V = Metal alloy and additives |
| | W = Rheological modifier |
| | X = Other (specify) _____ |

²Use the following codes to designate the type of end-users:

| | |
|-----------------|---------------------------|
| I = Industrial | CS = Consumer |
| CM = Commercial | H = Other (specify) _____ |

☐ Mark (X) this box if you attach a continuation sheet.

2.13 Expected Product Types -- Identify all product types which you expect to manufacture, import, or process using the listed substance at any time after your current corporate fiscal year. For each use, specify the quantity you expect to manufacture, import, or process for each use as a percentage of the total volume of listed substance used during the reporting year. Also list the quantity of listed substance used captively on-site as a percentage of the value listed under column b., and the types of end-users for each product type. (Refer to the instructions for further explanation and an example.)

CBI

☐

| a. | b. | c. | d. |
|----------------------------|-------------------------------------------------------------|--------------------------------------------|--------------------------------|
| Product Types ¹ | % of Quantity Manufactured, Imported, or Processed | % of Quantity Used Captively On-Site | Type of End-Users ² |
| L | 100 % | 0 | I |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

¹Use the following codes to designate product types:

| | |
|----------------------------------------------------|---------------------------------------------------------|
| A = Solvent | L = Moldable/Castable/Rubber and additives |
| B = Synthetic reactant | M = Plasticizer |
| C = Catalyst/Initiator/Accelerator/ Sensitizer | N = Dye/Pigment/Colorant/Ink and additives |
| D = Inhibitor/Stabilizer/Scavenger/ Antioxidant | O = Photographic/Reprographic chemical and additives |
| E = Analytical reagent | P = Electrodeposition/Plating chemicals |
| F = Chelator/Coagulant/Sequestrant | Q = Fuel and fuel additives |
| G = Cleanser/Detergent/Degreaser | R = Explosive chemicals and additives |
| H = Lubricant/Friction modifier/Antiwear agent | S = Fragrance/Flavor chemicals |
| I = Surfactant/Emulsifier | T = Pollution control chemicals |
| J = Flame retardant | U = Functional fluids and additives |
| K = Coating/Binder/Adhesive and additives | V = Metal alloy and additives |
| | W = Rheological modifier |
| | X = Other (specify) _____ |

²Use the following codes to designate the type of end-users:

| | |
|-----------------|---------------------------|
| I = Industrial | CS = Consumer |
| CM = Commercial | H = Other (specify) _____ |

☐ Mark (X) this box if you attach a continuation sheet.

2.14 Final Product -- Complete the following table for each type of final product manufactured, imported, or processed at your facility that contains the listed substance other than as an impurity.

☐

| a. | b. | c. | d. |
|---------------------------|--------------------------------------------|------------------------------------------------------------|--------------------------------|
| Product Type ¹ | Final Product's Physical Form ² | Average % Composition of Listed Substance in Final Product | Type of End-Users ³ |
| L | F4 | 0 | I |
| | | | |
| | | | |
| | | | |
| | | | |

¹Use the following codes to designate product types:

| | |
|------------------------------------------------|------------------------------------------------------|
| A = Solvent | L = Moldable/Castable/Rubber and additives |
| B = Synthetic reactant | M = Plasticizer |
| C = Catalyst/Initiator/Accelerator/Sensitizer | N = Dye/Pigment/Colorant/Ink and additives |
| D = Inhibitor/Stabilizer/Scavenger/Antioxidant | O = Photographic/Reprographic chemical and additives |
| E = Analytical reagent | P = Electrodeposition/Plating chemicals |
| F = Chelator/Coagulant/Sequestrant | Q = Fuel and fuel additives |
| G = Cleanser/Detergent/Degreaser | R = Explosive chemicals and additives |
| H = Lubricant/Friction modifier/Antiwear agent | S = Fragrance/Flavor chemicals |
| I = Surfactant/Emulsifier | T = Pollution control chemicals |
| J = Flame retardant | U = Functional fluids and additives |
| K = Coating/Binder/Adhesive and additives | V = Metal alloy and additives |
| | W = Rheological modifier |
| | X = Other (specify) _____ |

²Use the following codes to designate the final product's physical form:

| | |
|----------------------|---------------------------|
| A = Gas | F2 = Crystalline solid |
| B = Liquid | F3 = Granules |
| C = Aqueous solution | F4 = Other solid |
| D = Paste | G = Gel |
| E = Slurry | H = Other (specify) _____ |
| F1 = Powder | |

³Use the following codes to designate the type of end-users:

| | |
|-----------------|---------------------------|
| I = Industrial | CS = Consumer |
| CM = Commercial | H = Other (specify) _____ |

☐ Mark (X) this box if you attach a continuation sheet.

2.15 Circle all applicable modes of transportation used to deliver bulk shipments of the
CBI listed substance to off-site customers. *N/A*

- ☐ Truck 1
- Railcar 2
- Barge, Vessel 3
- Pipeline 4
- Plane 5
- Other (specify) _____ 6

2.16 Customer Use -- Estimate the quantity of the listed substance used by your customers
CBI or prepared by your customers during the reporting year for use under each category
of end use listed (i-iv). *N/A*

☐ Category of End Use

i. Industrial Products

Chemical or mixture kg/yr

Article kg/yr

ii. Commercial Products

Chemical or mixture kg/yr

Article kg/yr

iii. Consumer Products

Chemical or mixture kg/yr

Article kg/yr

iv. Other

Distribution (excluding export) kg/yr

Export kg/yr

Quantity of substance consumed as reactant kg/yr

Unknown customer uses kg/yr

☐ Mark (X) this box if you attach a continuation sheet.

SECTION 3 PROCESSOR RAW MATERIAL IDENTIFICATION

PART A GENERAL DATA

3.01 Specify the quantity purchased and the average price paid for the listed substance for each major source of supply listed. Product trades are treated as purchases.
CBI The average price is the market value of the product that was traded for the listed substance.

☐

| <u>Source of Supply</u> | <u>Quantity (kg)</u> | <u>Average Price (\$/kg)</u> |
|------------------------------------------------------------------------------|--------------------------|----------------------------------|
| The listed substance was manufactured on-site. | <u>N/A</u> | <u></u> |
| The listed substance was transferred from a different company site. | <u>2.46 MILLION</u> | <u>2.673</u> |
| The listed substance was purchased directly from a manufacturer or importer. | <u>N/A</u> | <u></u> |
| The listed substance was purchased from a distributor or repackager. | <u>N/A</u> | <u></u> |
| The listed substance was purchased from a mixture producer. | <u>N/A</u> | <u></u> |

3.02 Circle all applicable modes of transportation used to deliver the listed substance to your facility.

CBI

☐

- Truck (1)
- Railcar 2
- Barge, Vessel 3
- Pipeline 4
- Plane 5
- Other (specify) _____ 6

☐ Mark (X) this box if you attach a continuation sheet.

3.03 a. Circle all applicable containers used to transport the listed substance to your facility.

CBI

☐

Bags 1
Boxes 2
Free standing tank cylinders 3
Tank rail cars 4
Hopper cars 5
Tank trucks 6
Hopper trucks 7
Drums 8
Pipeline 9
Other (specify) 10

b. If the listed substance is transported in pressurized tank cylinders, tank rail cars, or tank trucks, state the pressure of the tanks.

Tank cylinders N/A mmHg
Tank rail cars N/A mmHg
Tank trucks 0 mmHg

☐ Mark (X) this box if you attach a continuation sheet.

PART B RAW MATERIAL IN THE FORM OF A MIXTURE

3.04 If you obtain the listed substance in the form of a mixture, list the trade name(s) of the mixture, the name of its supplier(s) or manufacturer(s), an estimate of the average percent composition by weight of the listed substance in the mixture, and the amount of mixture processed during the reporting year.

CBI

☐

N/A

| <u>Trade Name</u> | <u>Supplier or Manufacturer</u> | <u>Average % Composition by Weight (specify \pm % precision)</u> | <u>Amount Processed (kg/yr)</u> |
|-------------------|-------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------|
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

☐ Mark (X) this box if you attach a continuation sheet.

PART C RAW MATERIAL VOLUME

3.05 State the quantity of the listed substance used as a raw material during the reporting year in the form of a class I chemical, class II chemical, or polymer, and the percent composition, by weight, of the listed substance.

☐

| | Quantity Used (kg/yr) | % Composition by Weight of Listed Sub- stance in Raw Material (specify \pm % precision) |
|-------------------|-----------------------------|----------------------------------------------------------------------------------------------------|
| Class I chemical | <u>2.53 MILLION</u> | <u>99.7 \pm 0.1</u> |
| | <u> </u> | <u> </u> |
| | <u> </u> | <u> </u> |
| Class II chemical | <u> </u> | <u> </u> |
| | <u> </u> | <u> </u> |
| | <u> </u> | <u> </u> |
| Polymer | <u> </u> | <u> </u> |
| | <u> </u> | <u> </u> |
| | <u> </u> | <u> </u> |

☐ Mark (X) this box if you attach a continuation sheet.

SECTION 4 PHYSICAL/CHEMICAL PROPERTIES

General Instructions:

If you are reporting on a mixture as defined in the glossary, reply to questions in Section 4 that are inappropriate to mixtures by stating "NA -- mixture."

For questions 4.06-4.15, if you possess any hazard warning statement, label, MSDS, or other notice that addresses the information requested, you may submit a copy or reasonable facsimile in lieu of answering those questions which it addresses.

PART A PHYSICAL/CHEMICAL DATA SUMMARY

- 4.01 Specify the percent purity for the three major¹ technical grade(s) of the listed substance as it is manufactured, imported, or processed. Measure the purity of the substance in the final product form for manufacturing activities, at the time you import the substance, or at the point you begin to process the substance.

☐

| | <u>Manufacture</u> | <u>Import</u> | <u>Process</u> |
|--------------------|--------------------|----------------|----------------------|
| Technical grade #1 | _____ % purity | _____ % purity | <u>99.7</u> % purity |
| Technical grade #2 | _____ % purity | _____ % purity | <u>UK</u> % purity |
| Technical grade #3 | _____ % purity | _____ % purity | <u>UK</u> % purity |

¹Major = Greatest quantity of listed substance manufactured, imported or processed.

- 4.02 Submit your most recently updated Material Safety Data Sheet (MSDS) for the listed substance, and for every formulation containing the listed substance. If you possess an MSDS that you developed and an MSDS developed by a different source, submit your version. Indicate whether at least one MSDS has been submitted by circling the appropriate response.

Yes (1)
 No 2

Indicate whether the MSDS was developed by your company or by a different source.

Your company 1
 Another source (2)

☐ Mark (X) this box if you attach a continuation sheet.

4.03 Submit a copy or reasonable facsimile of any hazard information (other than an MSDS) that is provided to your customers/users regarding the listed substance or any formulation containing the listed substance. Indicate whether this information has been submitted by circling the appropriate response. *N/A*

Yes 1

No 2

4.04 For each activity that uses the listed substance, circle all the applicable number(s) corresponding to each physical state of the listed substance during the activity listed. Physical states for importing and processing activities are determined at the time you import or begin to process the listed substance. Physical states for manufacturing, storage, disposal and transport activities are determined using the final state of the product.

CBI

☐

| Activity | Physical State | | | | |
|-------------|----------------|--------|--------|---------------|-----|
| | Solid | Slurry | Liquid | Liquified Gas | Gas |
| Manufacture | 1 | 2 | 3 | 4 | 5 |
| Import | 1 | 2 | 3 | 4 | 5 |
| Process | 1 | 2 | 3 | 4 | 5 |
| Store | 1 | 2 | 3 | 4 | 5 |
| Dispose | 1 | 2 | 3 | 4 | 5 |
| Transport | 1 | 2 | 3 | 4 | 5 |

☐ Mark (X) this box if you attach a continuation sheet.

4.05 Particle Size -- If the listed substance exists in particulate form during any of the following activities, indicate for each applicable physical state the size and the percentage distribution of the listed substance by activity. Do not include particles ≥ 10 microns in diameter. Measure the physical state and particle sizes for importing and processing activities at the time you import or begin to process the listed substance. Measure the physical state and particle sizes for manufacturing storage, disposal and transport activities using the final state of the product.

CBI

☐

Physical
State

N/A

Manufacture

Import

Process

Store

Dispose

Transport

Dust

<1 micron

1 to <5 microns

5 to <10 microns

Powder

<1 micron

1 to <5 microns

5 to <10 microns

Fiber

<1 micron

1 to <5 microns

5 to <10 microns

Aerosol

<1 micron

1 to <5 microns

5 to <10 microns

☐ Mark (X) this box if you attach a continuation sheet.

SECTION 5 ENVIRONMENTAL FATE

PART A RATE CONSTANTS AND TRANSFORMATION PRODUCTS

5.01 Indicate the rate constants for the following transformation processes.

a. Photolysis:

Absorption spectrum coefficient (peak) 371 (1/M cm) at 284 nm

Reaction quantum yield, ϕ NO INFORMATION at _____ nm

Direct photolysis rate constant, k_p , at ... $< 1.2 \times 10^{-3}$ 1/hr WHEN NO PARALLEL
PHOTOLYSIS RATE IS
0.37/HR⁽²⁾

b. Oxidation constants at 25°C:

For 1O_2 (singlet oxygen), k_{ox} NO INFORMATION 1/M hr

For RO_2 (peroxy radical), k_{ox} NO INFORMATION 1/M hr

c. Five-day biochemical oxygen demand, BOD_5 ... NOT APPLICABLE DUE TO mg/l
REACTION WITH WATER

d. Biotransformation rate constant:

For bacterial transformation in water, k_b ... NO OXYGEN CONSUMED 1/hr

Specify culture IN MODIFIED MITI TEST⁽³⁾

e. Hydrolysis rate constants:

For base-promoted process, k_b NO INFORMATION 1/M hr

For acid-promoted process, k_a NO INFORMATION 1/M hr

For neutral process, k_n NO INFORMATION 1/hr

f. Chemical reduction rate (specify conditions) NOT EXPECTED

g. Other (such as spontaneous degradation) ... POLYMER FORMATION UNDER
HYDROLYTIC CONDITIONS⁽⁴⁾

☐ Mark (X) this box if you attach a continuation sheet.

PART B PARTITION COEFFICIENTS

5.02 a. Specify the half-life of the listed substance in the following media.

| Media | Half-life (specify units) |
|---------------|---------------------------------------------|
| Groundwater | <u><< 1 DAY IN WATER SOLUTION (4)</u> |
| Atmosphere | <u>26 HR (2)</u> |
| Surface water | <u><< 1 DAY IN WATER SOLUTION (4)</u> |
| Soil | <u>< 1 DAY (4)</u> |

b. Identify the listed substance's known transformation products that have a half-life greater than 24 hours.

| CAS No. | Name | Half-life (specify units) | Media |
|------------------|-----------------------------------------------------|---------------------------|----------------------------------------|
| <u>NOT FOUND</u> | <u>POLYUREA</u> | <u>> 1 YR</u> | <u>in WATER & SOIL (4)</u> |
| <u>95-80-7</u> | <u>2,4-TOLUENE DIAMINE</u> | <u>< 1 DAY</u> | <u>} in BIOLOGICAL WASTE-</u> |
| <u>823-40-5</u> | <u>2,6-TOLUENE DIAMINE</u> | <u>< 1 DAY</u> | |
| <u>5206-52-0</u> | <u>UREA, N,N'-BIS(3-ISOCYANATO-4-METHYLPHENYL)-</u> | <u>UNKNOWN HALF-LIFE</u> | <u>in WATER TREATMENT PLANT (5)(6)</u> |

5.03 Specify the octanol-water partition coefficient, K_{ow} ... REACTS WITH BOTH at 25°C
 Method of calculation or determination OCTANOL AND WATER

5.04 Specify the soil-water partition coefficient, K_d REACTS WITH WATER at 25°C
 Soil type

5.05 Specify the organic carbon-water partition coefficient, K_{oc} REACTS WITH WATER at 25°C

5.06 Specify the Henry's Law Constant, H REACTS WITH WATER atm-m³/mole

☐ Mark (X) this box if you attach a continuation sheet.

5.07 List the bioconcentration factor (BCF) of the listed substance, the species for which it was determined, and the type of test used in deriving the BCF.

| Bioconcentration Factor | Species | Test ¹ |
|-------------------------|-------------------------|-------------------|
| NONE DETECTED | MOINA MACROSCOPA STRAUS | NOT DEFINED (4) |
| NONE DETECTED | CYPRINUS CARPIO | NOT DEFINED (4) |
| | | |

¹Use the following codes to designate the type of test:

F = Flowthrough
S = Static

- (1) PHILLIPS AND NACHOD, EDS., ORGANIC ELECTRONIC SPECTRAL DATA, VOL IV, PG 200.
- (2) K.H. BECKER, V. BASTIAN AND TH. KLEIN, THE REACTIONS OF TOLLENEEDIISOCYANATE, TOLLENEEDIAMINE AND METHYLENEANILINE UNDER SIMULATED ATMOSPHERIC CONDITIONS, J. PHOTOCHEM. AND PHOTOBIO., A: CHEMISTRY, 45 (1988) 195-205
- (3) N. CASPERS, B. HAMBURGER, R. KANNE AND WAKLEBERT, ECOTOXICITY OF TDI, MDI, TDA AND MDA, REPORT TO THE INTERNATIONAL ISOCYANATE INSTITUTE, E-CE-41, 1986. QUOTED IN D.S. GILBERT, FATE OF TDI AND MDI IN AIR, SOIL AND WATER, POLYURETHANES WORLD CONGRESS 1987, PROCEEDINGS OF THE SPI/FSK.
- (4) F.K. BROCHHAGEN AND B.M. GRIEVEDSON, ENVIRONMENTAL ASPECTS OF ISOCYANATES IN WATER AND SOIL, CELLULAR POLYMERS, 3 (1984) 11-17.
- (5) K. MARCALI, MICRODETERMINATION OF TOLLENEEDIISOCYANATE IN ATMOSPHERE, ANAL. CHEM. 29 (1957) 552-558.
- (6) G.A. CAMPBELL, T.J. DEARLOVE AND W.C. MELUCH, DI-ISOCYANOTOTOLYL UREA, U.S. PATENT 3,906,019 (1975), CHEM. ABS. 84:5645h.

NOTE: ALL INFORMATION SUBMITTED IN SECTION 5 OBTAINED FROM MOBAY CORP.

☐ Mark (X) this box if you attach a continuation sheet.

6.04 For each market listed below, state the quantity sold and the total sales value of the listed substance sold or transferred in bulk during the reporting year.

☐

| <u>Market</u> | <u>Quantity Sold or Transferred (kg/yr)</u> | <u>Total Sales Value (\$/yr)</u> |
|--------------------------------------------|---------------------------------------------|----------------------------------|
| Retail sales | | |
| Distribution -- Wholesalers | | |
| Distribution -- Retailers | | |
| Intra-company transfer | | |
| Repackagers | | |
| Mixture producers | | |
| Article producers | | |
| Other chemical manufacturers or processors | | |
| Exporters | | |
| Other (specify) | | |
| | | |

6.05 Substitutes -- List all known commercially feasible substitutes that you know exist for the listed substance and state the cost of each substitute. A commercially feasible substitute is one which is economically and technologically feasible to use in your current operation, and which results in a final product with comparable performance in its end uses.

CBI

☐

| <u>Substitute</u> | <u>Cost (\$/kg)</u> |
|---------------------------------------|---------------------|
| 4-4' - DIPHENYLMETHANE - DIISOCYANATE | \$2.20 |
| | |
| | |

☐ Mark (X) this box if you attach a continuation sheet.

SECTION 7 MANUFACTURING AND PROCESSING INFORMATION

General Instructions:

For questions 7.04-7.06, provide a separate response for each process block flow diagram provided in questions 7.01, 7.02, and 7.03. Identify the process type from which the information is extracted.

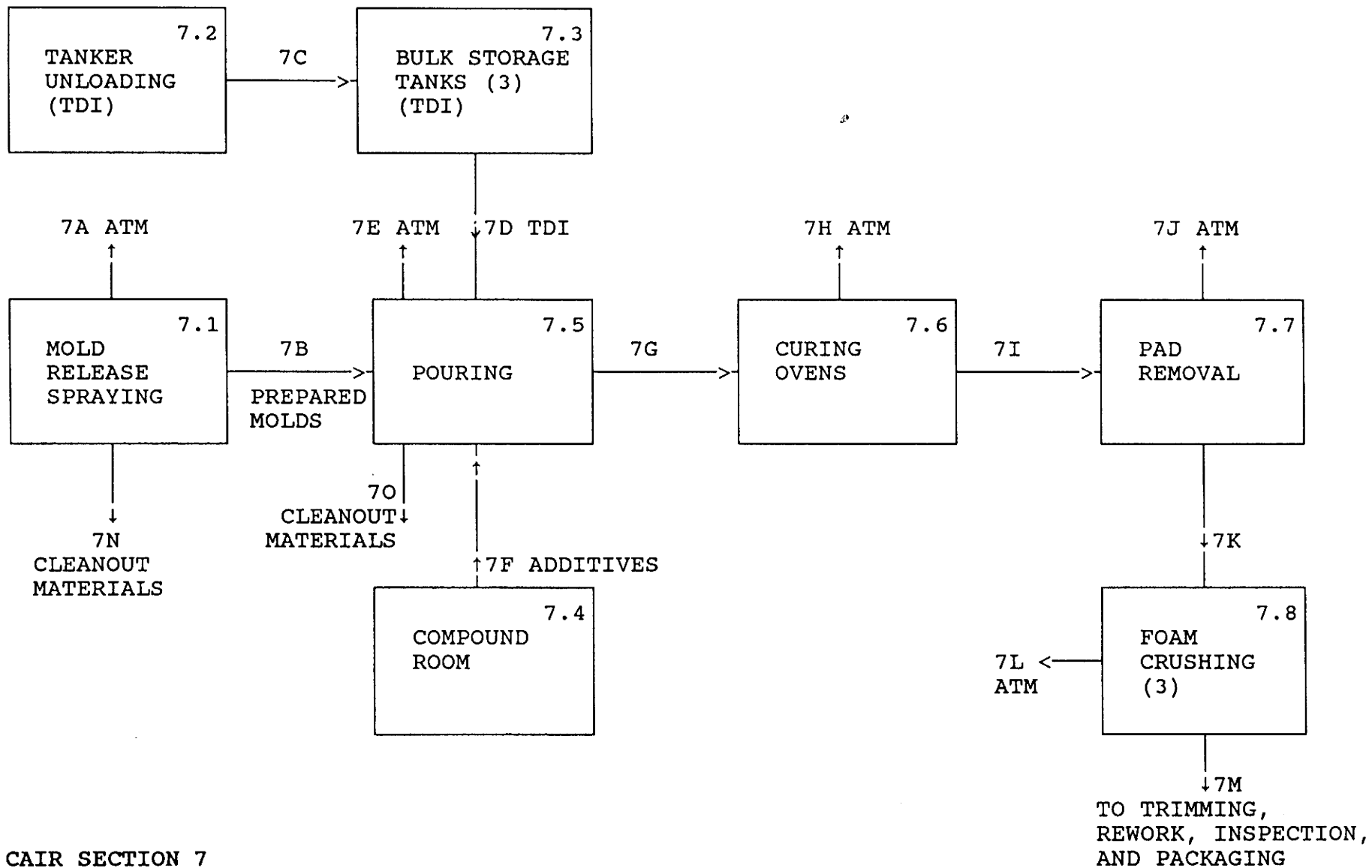
PART A MANUFACTURING AND PROCESSING PROCESS TYPE DESCRIPTION

7.01 In accordance with the instructions, provide a process block flow diagram showing the major (greatest volume) process type involving the listed substance.

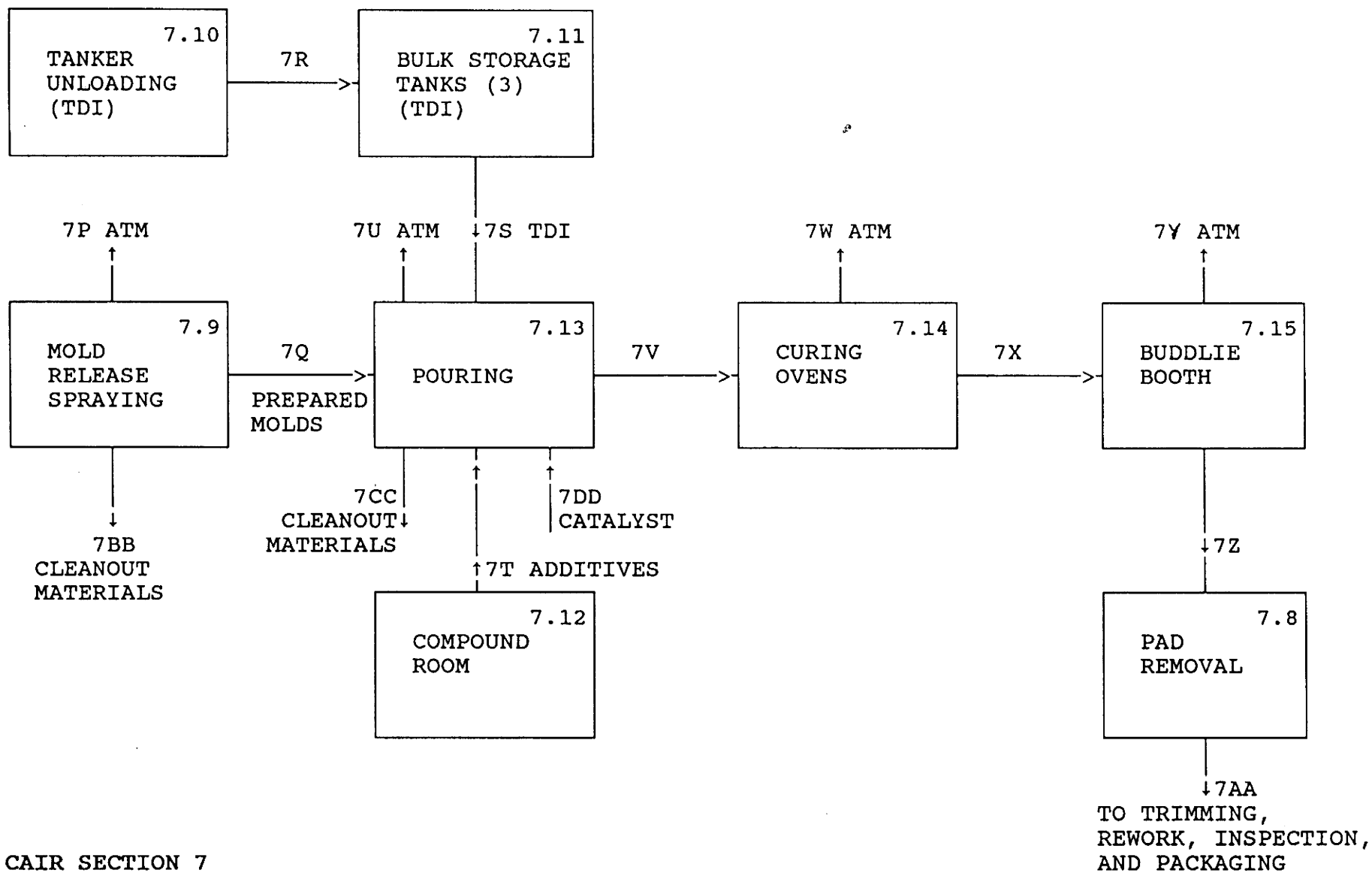
CBI

☐ Process type POLYURETHANE FOAM MOLDING LINE 2

☒ Mark (X) this box if you attach a continuation sheet.



CAIR SECTION 7
 PROCESS FLOW DIAGRAM - LINE 2
 WOODBRIDGE CORPORATION - CARTEX DIVISION
 ADDISON, ILLINOIS



CAIR SECTION 7
 PROCESS FLOW DIAGRAM - LINE 1
 WOODBRIDGE CORPORATION - CARTEX DIVISION
 ADDISON, ILLINOIS

- 7.03 In accordance with the instructions, provide a process block flow diagram showing all process emission streams and emission points that contain the listed substance and which, if combined, would total at least 90 percent of all facility emissions if not treated before emission into the environment. If all such emissions are released from one process type, provide a process block flow diagram using the instructions for question 7.01. If all such emissions are released from more than one process type, provide a process block flow diagram showing each process type as a separate block.

CBI

☐ Process type POLYURETHANE FOAM MOLDING LINE 1 (SEE ALSO LINE 2)
QUESTION 7.01

☒ Mark (X) this box if you attach a continuation sheet.

- 7.04 Describe the typical equipment types for each unit operation identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type.

CBI

☐ Process type FOAM PRODUCTION LINE 2

| Unit Operation ID Number | Typical Equipment Type | Operating Temperature Range (°C) | Operating Pressure Range (mm Hg) | Vessel Composition |
|-----------------------------------|------------------------------|----------------------------------------|-------------------------------------------|-----------------------|
| <u>7.1</u> | <u>SPRAY BOOTH</u> | <u>AMBIENT</u> | <u>AMBIENT</u> | <u>N/A</u> |
| <u>7.2</u> | <u>COMPRESSED AIR</u> | <u>AMBIENT</u> | <u>12.90 GAGE</u> | <u>ALUMINUM</u> |
| <u>7.3</u> | <u>TANKS</u> | <u>AMBIENT</u> | <u>AMBIENT</u> | <u>STEEL</u> |
| <u>7.4</u> | <u>BLENDING</u> | <u>AMBIENT</u> | <u>AMBIENT</u> | <u>STEEL</u> |
| <u>7.5</u> | <u>MOLD FILLING</u> | <u>AMBIENT</u> | <u>AMBIENT</u> | <u>N/A</u> |
| <u>7.6</u> | <u>OVEN</u> | <u>121</u> | <u>AMBIENT</u> | <u>N/A</u> |
| <u>7.7</u> | <u>DEMOLD</u> | <u>AMBIENT</u> | <u>AMBIENT</u> | <u>N/A</u> |
| <u>7.8</u> | <u>CRUSHERS</u> | <u>AMBIENT</u> | <u>AMBIENT</u> | <u>N/A</u> |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |

☒ Mark (X) this box if you attach a continuation sheet.

7.04 Describe the typical equipment types for each unit operation identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type.

CBI

☐ Process type POLYURETHANE Foam PRODUCTION Line 1

| Unit Operation ID Number | Typical Equipment Type | Operating Temperature Range (°C) | Operating Pressure Range (mm Hg) | Vessel Composition |
|-----------------------------------|------------------------------|----------------------------------------|-------------------------------------------|-----------------------|
| <u>7.9</u> | <u>SPRAY BOOTH</u> | <u>AMBIENT</u> | <u>AMBIENT</u> | <u>N/A</u> |
| <u>7.10</u> | <u>COMPRESSED AIR</u> | <u>AMBIENT</u> | <u>1290 GAGE</u> | <u>ALUMINUM</u> |
| <u>7.11</u> | <u>TANKS</u> | <u>AMBIENT</u> | <u>AMBIENT</u> | <u>STEEL</u> |
| <u>7.12</u> | <u>BLENDING</u> | <u>AMBIENT</u> | <u>AMBIENT</u> | <u>STEEL</u> |
| <u>7.13</u> | <u>MOLD FILLING</u> | <u>AMBIENT</u> | <u>AMBIENT</u> | <u>N/A</u> |
| <u>7.14</u> | <u>OVEN</u> | <u>121</u> | <u>AMBIENT</u> | <u>N/A</u> |
| <u>7.15</u> | <u>BLOW AREA</u> | <u>AMBIENT</u> | <u>AMBIENT</u> | <u>N/A</u> |
| <u>7.16</u> | <u>DEMOLD</u> | <u>AMBIENT</u> | <u>AMBIENT</u> | <u>N/A</u> |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |

☐ Mark (X) this box if you attach a continuation sheet.

7.05 Describe each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type.

CBI

☐ Process type POLYURETHANE FOAM PRODUCTION LINE 2

| Process Stream ID Code | Process Stream Description | Physical State ¹ | Stream Flow (kg/yr) |
|------------------------|--------------------------------|-----------------------------|---------------------|
| <u>7A</u> | <u>MOLD RELEASE EXHAUST</u> | <u>GU</u> | <u>140 MILLION</u> |
| <u>7B</u> | <u>MOLDS</u> | <u>N/A</u> | <u>N/A</u> |
| <u>7C</u> | <u>TANK LOADING LINE</u> | <u>OL</u> | <u>2.46 MILLION</u> |
| <u>7D</u> | <u>MANDOUR FEED</u> | <u>OL</u> | <u>1.7 MILLION</u> |
| <u>7E</u> | <u>POURING EXHAUST</u> | <u>GU</u> | <u>240 MILLION</u> |
| <u>7F</u> | <u>ADDITIVE FEED PACKAGE 1</u> | <u>OL</u> | <u>4.9 MILLION</u> |
| <u>7G</u> | <u>FOAM PADS</u> | <u>SO</u> | <u>6.5 MILLION</u> |
| <u>7H</u> | <u>OVEN EXHAUST</u> | <u>GU</u> | <u>68 MILLION</u> |

¹Use the following codes to designate the physical state for each process stream:

GC = Gas (condensable at ambient temperature and pressure)
 GU = Gas (uncondensable at ambient temperature and pressure)
 SO = Solid
 SY = Sludge or slurry
 AL = Aqueous liquid
 OL = Organic liquid
 IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene)

☒ Mark (X) this box if you attach a continuation sheet.

7.05 Describe each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type.

CBI

☐ Process type POLYURETHANE FOAM PRODUCTION LINE 2 (CONT'D)

| Process Stream ID Code | Process Stream Description | Physical State ¹ | Stream Flow (kg/yr) |
|---------------------------------|-------------------------------|-----------------------------|------------------------|
| <u>7I</u> | <u>FOAM PADS</u> | <u>SO</u> | <u>6.5 MILLION</u> |
| <u>7J</u> | <u>DEMOLD EXHAUST</u> | <u>GU</u> | <u>49 MILLION</u> |
| <u>7K</u> | <u>FOAM PADS</u> | <u>SO</u> | <u>6.5 MILLION</u> |
| <u>7L</u> | <u>FOAM CRUSHER EXHAUST</u> | <u>GU</u> | <u>130 MILLION</u> |
| <u>7M</u> | <u>FOAM PADS</u> | <u>SO</u> | <u>6.5 MILLION</u> |
| <u>7O</u> | <u>CLEANOUT MATERIALS</u> | <u>OL</u> | <u>2910</u> |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

¹Use the following codes to designate the physical state for each process stream:

GC = Gas (condensable at ambient temperature and pressure)
 GU = Gas (uncondensable at ambient temperature and pressure)
 SO = Solid
 SY = Sludge or slurry
 AL = Aqueous liquid
 OL = Organic liquid
 IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene)

☒ Mark (X) this box if you attach a continuation sheet.

7.05 Describe each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type.

CBI

☐ Process type POLYURETHANE FOAM PRODUCTION LINE 1

| Process Stream ID Code | Process Stream Description | Physical State ¹ | Stream Flow (kg/yr) |
|------------------------|--------------------------------|-----------------------------|---------------------|
| <u>7P</u> | <u>MOLD RELEASE EXHAUST</u> | <u>GU</u> | <u>55 MILLION</u> |
| <u>7Q</u> | <u>MOLDS</u> | <u>N/A</u> | <u>N/A</u> |
| <u>7R</u> | <u>TDI FILLING LINE</u> | <u>OL</u> | <u>2.46 MILLION</u> |
| <u>7S</u> | <u>MONOUR FEED LINE</u> | <u>OL</u> | <u>0.71 MILLION</u> |
| <u>7T</u> | <u>ADDITIVE PACKAGE 1 FEED</u> | <u>OL</u> | <u>1.2 MILLION</u> |
| <u>7U</u> | <u>POURING EXHAUST</u> | <u>GU</u> | <u>150 MILLION</u> |
| <u>7V</u> | <u>FOAM PADS</u> | <u>SO</u> | <u>2.6 MILLION</u> |
| <u>7W</u> | <u>OVEN EXHAUST</u> | <u>GU</u> | <u>120 MILLION</u> |

¹Use the following codes to designate the physical state for each process stream:

GC = Gas (condensable at ambient temperature and pressure)
 GU = Gas (uncondensable at ambient temperature and pressure)
 SO = Solid
 SY = Sludge or slurry
 AL = Aqueous liquid
 OL = Organic liquid
 IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene)

☒ Mark (X) this box if you attach a continuation sheet.

7.05 Describe each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type.

CBI

☐ Process type POLYURETHANE FOAM PRODUCTION LINE 1 (CONT'D)

| Process Stream ID Code | Process Stream Description | Physical State ¹ | Stream Flow (kg/yr) |
|------------------------|----------------------------------------|-----------------------------|---------------------|
| <u>7X</u> | <u>FOAM PADS</u> | <u>SO</u> | <u>2.6 MILLION</u> |
| <u>7Y</u> | <u>BUNDLE BOOTH EXHAUST</u> | <u>GU</u> | <u>490 MILLION</u> |
| <u>7Z</u> | <u>FOAM PADS</u> | <u>SO</u> | <u>2.6 MILLION</u> |
| <u>7AA</u> | <u>FOAM PADS</u> | <u>SO</u> | <u>2.6 MILLION</u> |
| <u>7BB</u> | <u>SPRAY BOOTH CLEANOUT MATERIALS</u> | <u>OL/SO</u> | <u>3350</u> |
| <u>7CC</u> | <u>POURING AREA CLEANOUT MATERIALS</u> | <u>OL/SO</u> | <u>1190</u> |
| <u>7DD</u> | <u>CATALYST</u> | <u>OL</u> | <u>0.12 MILLION</u> |
| | | | |

¹Use the following codes to designate the physical state for each process stream:

GC = Gas (condensable at ambient temperature and pressure)
 GU = Gas (uncondensable at ambient temperature and pressure)
 SO = Solid
 SY = Sludge or slurry
 AL = Aqueous liquid
 OL = Organic liquid
 IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene)

☐ Mark (X) this box if you attach a continuation sheet.

7.06 Characterize each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the instructions for further explanation and an example.)

CBI

☐ Process type POLYURETHANE FOAM PRODUCTION LINE 2

| a. | b. | c. | d. | e. |
|------------------------|------------------------------|------------------------------------------|--------------------------|-------------------------------------|
| Process Stream ID Code | Known Compounds ¹ | Concentrations ^{2,3} (% or ppm) | Other Expected Compounds | Estimated Concentrations (% or ppm) |
| <u>7A</u> | <u>AIR</u> | <u>99.99%</u> | <u>NAPHTHA</u> | <u>550 ppmw (EXW)</u> |
| | | | | |
| | | | | |
| <u>7B</u> | <u>MOLDS</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| | | | | |
| | | | | |
| <u>7C</u> | <u>TOLUENE DIISOCYANATE</u> | <u>99.7%</u> | <u>NONE</u> | <u>N/A</u> |
| | | | | |
| | | | | |
| | | | | |

7.06 continued below

☒ Mark (X) this box if you attach a continuation sheet.

7.06 Characterize each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the CBI instructions for further explanation and an example.)

☐ Process type POLYURETHANE Foam PRODUCTION Line 2 (cont'd)

| a. | b. | c. | d. | e. |
|------------------------|------------------------------|------------------------------------------|-----------------------------|-------------------------------------|
| Process Stream ID Code | Known Compounds ¹ | Concentrations ^{2,3} (% or ppm) | Other Expected Compounds | Estimated Concentrations (% or ppm) |
| <u>7D</u> | <u>TOLUENE DIISOCYANATE</u> | <u>99.97%</u> | <u>NONE</u> | <u>N/A</u> |
| | | | | |
| | | | | |
| <u>7E</u> | <u>AIR</u> | <u>99.99%</u> | <u>TOLUENE DIISOCYANATE</u> | <u>0.001 ppmw</u> |
| | | | <u>DIETHANOLAMINE</u> | <u>0.06 ppmw</u> |
| | | | | <u>(EXW)</u> |
| | | | | |
| <u>7F</u> | <u>ADDITIVE PACKAGE 1</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| | | | | |
| | | | | |
| | | | | |

7.06 continued below

☒ Mark (X) this box if you attach a continuation sheet.

7.06 Characterize each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the CBI instructions for further explanation and an example.)

☐ Process type POLYURETHANE Foam PRODUCTION LINE 2 (CONT'D)

| a. | b. | c. | d. | e. |
|------------------------|------------------------------|------------------------------------------|-----------------------------|-------------------------------------|
| Process Stream ID Code | Known Compounds ¹ | Concentrations ^{2,3} (% or ppm) | Other Expected Compounds | Estimated Concentrations (% or ppm) |
| <u>7G</u> | <u>POLYURETHANE Foam</u> | <u>100 %</u> | <u>N/A</u> | <u>N/A</u> |
| | | | | |
| | | | | |
| <u>7H</u> | <u>AIR</u> | <u>99.99 %</u> | <u>TOLUENE DIISOCYANATE</u> | <u>0.006 ppmw</u> |
| | | | <u>DIETHANOLAMINE</u> | <u>0.2 ppmw</u> |
| | | | | <u>(EXW)</u> |
| | | | | |
| <u>7I</u> | <u>POLYURETHANE Foam</u> | <u>100 %</u> | <u>N/A</u> | <u>N/A</u> |
| | | | | |
| | | | | |
| | | | | |

7.06 continued below

☒ Mark (X) this box if you attach a continuation sheet.

7.06 Characterize each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the CBI instructions for further explanation and an example.)

☐ Process type POLYURETHANE Foam PRODUCTION LINE 2 (CONT'D)

| a. | b. | c. | d. | e. |
|------------------------|------------------------------|------------------------------------------|-----------------------------|-------------------------------------|
| Process Stream ID Code | Known Compounds ¹ | Concentrations ^{2,3} (% or ppm) | Other Expected Compounds | Estimated Concentrations (% or ppm) |
| <u>7J</u> | <u>AIR</u> | <u>99.99%</u> | <u>TOLUENE DIISOCYANATE</u> | <u>0.07 ppmw</u> |
| | | | <u>DIETHANOLAMINE</u> | <u>1.3 ppmw</u> |
| | | | | <u>(EXW)</u> |
| <u>7K</u> | <u>POLYURETHANE Foam</u> | <u>100%</u> | <u>N/A</u> | <u>N/A</u> |
| <u>7L</u> | <u>AIR</u> | <u>99.99%</u> | <u>TOLUENE DIISOCYANATE</u> | <u>0.004 ppmw</u> |
| | | | <u>DIETHANOLAMINE</u> | <u>0.1 ppmw</u> |
| | | | | <u>(EXW)</u> |

7.06 continued below

☒ Mark (X) this box if you attach a continuation sheet.

7.06 Characterize each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the CBI instructions for further explanation and an example.)

☐ Process type POLYURETHANE Foam PRODUCTION Line 2 (CONT'D)

| a. | b. | c. | d. | e. |
|------------------------|------------------------------|------------------------------------------|--------------------------|-------------------------------------|
| Process Stream ID Code | Known Compounds ¹ | Concentrations ^{2,3} (% or ppm) | Other Expected Compounds | Estimated Concentrations (% or ppm) |
| <u>7M</u> | <u>POLYURETHANE Foam</u> | <u>100%</u> | <u>N/A</u> | <u>N/A</u> |
| | | | | |
| | | | | |
| <u>70</u> | <u>TDI</u> | <u>UK</u> | <u>UK</u> | <u>UK</u> |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |

7.06 continued below

☒ Mark (X) this box if you attach a continuation sheet.

7.06 Characterize each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the CBI instructions for further explanation and an example.)

☐ Process type POLY URETHANE Foam Production Line 1

| a. | b. | c. | d. | e. |
|------------------------|------------------------------|------------------------------------------|--------------------------|-------------------------------------|
| Process Stream ID Code | Known Compounds ¹ | Concentrations ^{2,3} (% or ppm) | Other Expected Compounds | Estimated Concentrations (% or ppm) |
| <u>7P</u> | <u>AIR</u> | <u>99.99%</u> | <u>NAPHTHA</u> | <u>1300 ppmw (E.W.)</u> |
| | | | | |
| | | | | |
| <u>7Q</u> | <u>Molds</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| | | | | |
| | | | | |
| <u>7R</u> | <u>TOLUENE DIISOCYANATE</u> | <u>99.97%</u> | <u>None</u> | <u>N/A</u> |
| | | | | |
| | | | | |

7.06 continued below

☒ Mark (X) this box if you attach a continuation sheet.

7.06 Characterize each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the CBI instructions for further explanation and an example.)

☐ Process type POLYURETHANE Foam PRODUCTION Line 1 (CONT'D)

| a. | b. | c. | d. | e. |
|------------------------|------------------------------|------------------------------------------|-----------------------------|-------------------------------------|
| Process Stream ID Code | Known Compounds ¹ | Concentrations ^{2,3} (% or ppm) | Other Expected Compounds | Estimated Concentrations (% or ppm) |
| <u>7S</u> | <u>TOLUENE DIISOCYANATE</u> | <u>99.97%</u> | <u>None</u> | <u>N/A</u> |
| | | | | |
| | | | | |
| <u>7T</u> | <u>ADDITIVES PACKAGE 2</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| | | | | |
| | | | | |
| <u>7U</u> | <u>AIR</u> | <u>99.99%</u> | <u>TOLUENE DIISOCYANATE</u> | <u>0.9 Ppbw (EXW)</u> |
| | | | | |
| | | | | |

7.06 continued below

☒ Mark (X) this box if you attach a continuation sheet.

7.06 Characterize each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the CBI instructions for further explanation and an example.)

[] Process type POLYURETHANE Foam PRODUCTION Line 1 (cont'd)

| a. | b. | c. | d. | e. |
|------------------------|------------------------------|------------------------------------------|-----------------------------|-------------------------------------|
| Process Stream ID Code | Known Compounds ¹ | Concentrations ^{2,3} (% or ppm) | Other Expected Compounds | Estimated Concentrations (% or ppm) |
| <u>7V</u> | <u>POLYURETHANE Foam</u> | <u>100%</u> | <u>None</u> | <u>N/A</u> |
| | | | | |
| | | | | |
| <u>7W</u> | <u>AIR</u> | <u>99.99%</u> | <u>TOLUENE DIISOCYANATE</u> | <u>1.3pphm</u> <u>(E)(W)</u> |
| | | | | |
| | | | | |
| <u>7X</u> | <u>POLYURETHANE Foam</u> | <u>100%</u> | <u>None</u> | <u>N/A</u> |
| | | | | |
| | | | | |
| | | | | |

7.06 continued below

[X] Mark (X) this box if you attach a continuation sheet.

7.06 Characterize each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the CBI instructions for further explanation and an example.)

☐ Process type POLYURETHANE Foam PRODUCTION Line 1 (cont'd)

| a. | b. | c. | d. | e. |
|------------------------|------------------------------|------------------------------------------|-----------------------------|-------------------------------------|
| Process Stream ID Code | Known Compounds ¹ | Concentrations ^{2,3} (% or ppm) | Other Expected Compounds | Estimated Concentrations (% or ppm) |
| <u>71</u> | <u>AIR</u> | <u>99.99%</u> | <u>TOLUENE DIISOCYANATE</u> | <u>0.85 ppbw</u> <u>(E)(W)</u> |
| | | | | |
| | | | | |
| <u>72</u> | <u>POLYURETHANE Foam</u> | <u>100%</u> | <u>NONE</u> | <u>N/A</u> |
| | | | | |
| | | | | |
| <u>74A</u> | <u>POLYURETHANE Foam</u> | <u>100%</u> | <u>NONE</u> | <u>N/A</u> |
| | | | | |
| | | | | |
| | | | | |

7.06 continued below

☒ Mark (X) this box if you attach a continuation sheet.

7.06 Characterize each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the CBI instructions for further explanation and an example.)

☐ Process type POLYURETHANE FOAM PRODUCTION LINE 1 (CONT'D)

| a. | b. | c. | d. | e. |
|------------------------|------------------------------|------------------------------------------|--------------------------|-------------------------------------|
| Process Stream ID Code | Known Compounds ¹ | Concentrations ^{2,3} (% or ppm) | Other Expected Compounds | Estimated Concentrations (% or ppm) |
| <u>7BB</u> | <u>WAX</u> | <u>90%</u> | <u>UK</u> | <u>UK</u> |
| | | | | |
| | | | | |
| <u>7CC</u> | <u>TOLUENE DIOXYBENZENE</u> | <u>90%</u> | <u>UK</u> | <u>UK</u> |
| | | | | |
| | | | | |
| <u>7DD</u> | <u>STANNOUS OCTOATE</u> | <u>1.7%</u> | <u>POLYOL</u> | <u>98.3%</u> |
| | | | | |
| | | | | |
| | | | | |

7.06 continued below

☐ Mark (X) this box if you attach a continuation sheet.

7.06 (continued)

¹For each additive package introduced into a process stream, specify the compounds that are present in each additive package, and the concentration of each component. Assign an additive package number to each additive package and list this number in column b. (Refer to the instructions for further explanation and an example. Refer to the glossary for the definition of additive package.)

| Additive Package Number | Components of Additive Package | Concentrations (% or ppm) |
|----------------------------|-----------------------------------|------------------------------|
| 1 | POLYOL | 92.4 % (E)(W) |
| | DIETHANOLAMINE | 1.5 % (E)(W) |
| | CATALYST | 0.5 % (E)(W) |
| X | WATER | 3.3 % (E)(W) |
| | SURFACTANT | 2.4 % (E)(W) |
| X 2 | POLYOL | 80-90 % (E)(W) |
| | WATER | 3-3.5 % (E)(W) |
| | SURFACTANT | 1.5-2 % (E)(W) |
| 4 | AMINE CATALYST | 0.2-0.3 % (E)(W) |
| | WATER | 4.1-4.2 % (E)(W) |
| | FREDN | 0-6.7 % (E)(W) |
| X | FLAME RETARDANT | 3.0-4.0 % (E)(W) |
| | | |
| | | |

²Use the following codes to designate how the concentration was determined:

A = Analytical result
E = Engineering judgement/calculation

³Use the following codes to designate how the concentration was measured:

V = Volume
W = Weight

☐ Mark (X) this box if you attach a continuation sheet.

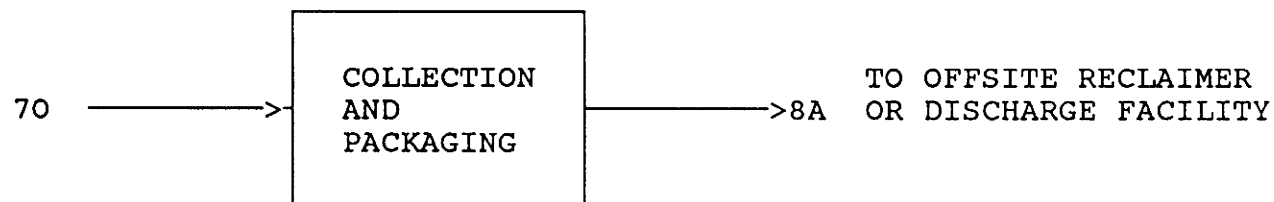
PART A RESIDUAL TREATMENT PROCESS DESCRIPTION

8.01 In accordance with the instructions, provide a residual treatment block flow diagram which describes the treatment process used for residuals identified in question 7.01.

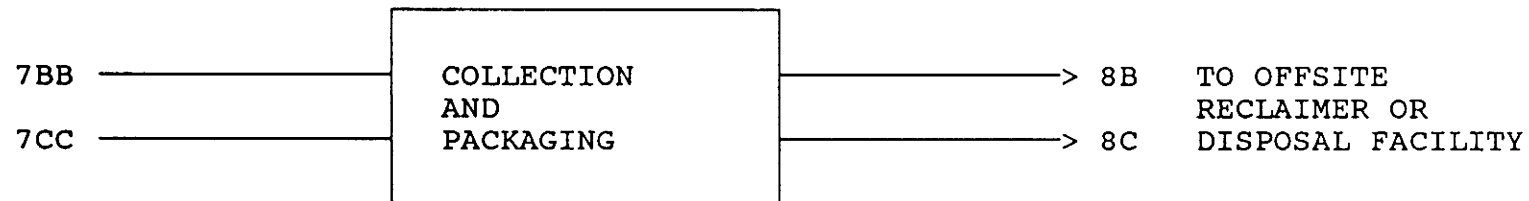
CBI

☐ Process type

☒ Mark (X) this box if you attach a continuation sheet.



CAIR SECTION 8
RESIDUAL BLOCK FLOW DIAGRAM - LINE 2
WOODBIDGE CORPORATION - CARTEX DIVISION
ADDISON, ILLINOIS



CAIR SECTION 8
RESIDUAL BLOCK FLOW DIAGRAM - LINE 1
WOODBIDGE CORPORATION - CARTEX DIVISION
ADDISON, ILLINOIS

PART B RESIDUAL GENERATION AND CHARACTERIZATION

8.05 Characterize each process stream identified in your residual treatment block flow diagram(s). If a residual treatment block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the instructions for further explanation and an example.)

☐ Process type POLYURETHANE Foam PRODUCTION LINE 2

a. b. c. d. e. f. g.

[illegible]

8.05 continued below

☒ Mark (X) this box if you attach a continuation sheet.

8.05 Characterize each process stream identified in your residual treatment block flow diagram(s). If a residual treatment block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the instructions for further explanation and an example.)

a. b. c. d. e. f. g.

8.05 continued below

54

8.05 (continued)

¹Use the following codes to designate the type of hazardous waste:

I = Ignitable
C = Corrosive
R = Reactive
E = EP toxic
T = Toxic
H = Acutely hazardous

²Use the following codes to designate the physical state of the residual:

GC = Gas (condensable at ambient temperature and pressure)
GU = Gas (uncondensable at ambient temperature and pressure)
SO = Solid
SY = Sludge or slurry
AL = Aqueous liquid
OL = Organic liquid
IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene)

8.05 continued below

☐ Mark (X) this box if you attach a continuation sheet.

8.05 (continued)

³For each additive package introduced into a process stream, specify the compounds that are present in each additive package, and the concentration of each component. Assign an additive package number to each additive package and list this number in column d. (Refer to the instructions for further explanation and an example. Refer to the glossary for the definition of additive package.)

| Additive Package Number | Components of Additive Package | Concentrations (% or ppm) |
|----------------------------|-----------------------------------|------------------------------|
| 1 | N/A | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

⁴Use the following codes to designate how the concentration was determined:

A = Analytical result

E = Engineering judgement/calculation

8.05 continued below

☒ Mark (X) this box if you attach a continuation sheet.

8.05 (continued)

⁵Use the following codes to designate how the concentration was measured:

V = Volume

W = Weight

⁶Specify the analytical test methods used and their detection limits in the table below. Assign a code to each test method used and list those codes in column e.

| <u>Code</u> | <u>Method</u> | <u>Detection Limit</u> <u>(± ug/l)</u> |
|-------------|---------------|-------------------------------------------|
| <u>1</u> | <u>N/A</u> | <u></u> |
| <u>2</u> | <u></u> | <u></u> |
| <u>3</u> | <u></u> | <u></u> |
| <u>4</u> | <u></u> | <u></u> |
| <u>5</u> | <u></u> | <u></u> |
| <u>6</u> | <u></u> | <u></u> |

☐ Mark (X) this box if you attach a continuation sheet.


$$[\overline{\quad}]$$

POLYURETHANE Foam PRODUCTION LINE 2

[illegible]

²Use the codes provided in Exhibit 8-2 to designate the management methods



8.06 Characterize each process stream identified in your residual treatment block flow diagram(s). If a residual treatment block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the instructions for further explanation and an example.)

CBI

☐ Process type POLYURETHANE Foam PRODUCTION Line 1

| a. | b. | c. | d. | e. | | f. | g. |
|----------------|-------------------------------------|-------------------------------------|-----------------------------|----------------------------|-------------|----------------------------------------|-------------------------------|
| Stream ID Code | Waste Description Code ¹ | Management Method Code ² | Residual Quantities (kg/yr) | Management of Residual (%) | | Costs for Off-Site Management (per kg) | Changes in Management Methods |
| | | | | On-Site | Off-Site | | |
| <u>8B</u> | <u>B79</u> | <u>2D</u> | <u>3350</u> | <u>0%</u> | <u>100%</u> | <u>\$1.16</u> | <u>None</u> |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| <u>8C</u> | <u>B70</u> | <u>2I</u> | <u>17</u> | <u>0%</u> | <u>100%</u> | <u>\$0.96</u> | <u>None</u> |
| | | <u>5SR</u> | <u>1460</u> | <u>0%</u> | <u>100%</u> | <u>-\$0.22</u> | <u>None</u> |
| | | | | | | | |
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NOTE: THE NEGATIVE SIGN FOR OFFSITE MANAGEMENT
COSTS INDICATES THAT THE OFF-SITE RECYCLING
FACILITY PURCHASES OFF-SPEC MATERIAL FROM
CARTEX

¹Use the codes provided in Exhibit 8-1 to designate the waste descriptions

²Use the codes provided in Exhibit 8-2 to designate the management methods

☐ Mark (X) this box if you attach a continuation sheet.

8.22 Describe the combustion chamber design parameters for each of the three largest (by capacity) incinerators that are used on-site to burn the residuals identified in your process block or residual treatment block flow diagram(s).

☐

| Incinerator | Combustion Chamber Temperature (°C) | | Location of Temperature Monitor | | Residence Time In Combustion Chamber (seconds) | |
|-------------|-------------------------------------|-----------|---------------------------------|-----------|------------------------------------------------|-----------|
| | Primary | Secondary | Primary | Secondary | Primary | Secondary |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |

Indicate if Office of Solid Waste survey has been submitted in lieu of response by circling the appropriate response.

Yes 1

No 2

8.23 Complete the following table for the three largest (by capacity) incinerators that are used on-site to burn the residuals identified in your process block or residual treatment block flow diagram(s).

☐

| Incinerator | Air Pollution Control Device ¹ | Types of Emissions Data Available |
|-------------|-------------------------------------------|-----------------------------------|
| | | |
| 1 | N/A | N/A |
| 2 | N/A | N/A |
| 3 | N/A | N/A |

Indicate if Office of Solid Waste survey has been submitted in lieu of response by circling the appropriate response.

Yes 1

No 2

¹Use the following codes to designate the air pollution control device:

S = Scrubber (include type of scrubber in parenthesis)

E = Electrostatic precipitator

O = Other (specify) _____

☐ Mark (X) this box if you attach a continuation sheet.

PART A EMPLOYMENT AND POTENTIAL EXPOSURE PROFILE

9.01 Mark (X) the appropriate column to indicate whether your company maintains records on the following data elements for hourly and salaried workers. Specify for each data element the year in which you began maintaining records and the number of years the records for that data element are maintained. (Refer to the instructions for further explanation and an example.)

CBI

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| Data Element | Data are Maintained for: | | Year in Which Data Collection Began | Number of Years Records Are Maintained |
|---------------------------------------------------------------|--------------------------|------------------|-------------------------------------|----------------------------------------|
| | Hourly Workers | Salaried Workers | | |
| Date of hire | X | X | 1980 | 7 |
| Age at hire | X | X | 1980 | 7 |
| Work history of individual before employment at your facility | X | X | 1980 | 7 |
| Sex | X | X | 1980 | 7 |
| Race | X | X | 1980 | 7 |
| Job titles | X | X | 1980 | 7 |
| Start date for each job title | X | X | 1980 | 7 |
| End date for each job title | X | X | 1980 | 7 |
| Work area industrial hygiene monitoring data | X | X | 1983 | 30 |
| Personal employee monitoring data | X | X | 1983 | 30 |
| Employee medical history | X | X | 1989 | INDEFINITELY |
| Employee smoking history | X | X | 1989 | INDEFINITELY |
| Accident history | X | X | 1978 | INDEFINITELY |
| Retirement date | X | X | 1980 | 7 |
| Termination date | X | X | 1980 | 7 |
| Vital status of retirees | X | X | 1980 | 7 |
| Cause of death data | N/A | N/A | N/A | N/A |

[] Mark (X) this box if you attach a continuation sheet.

9.02 In accordance with the instructions, complete the following table for each activity in which you engage.

CBI

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| a. | b. | c. | d. | e. |
|-------------------------------------|--------------------|----------------------|---------------|--------------------|
| Activity | Process Category | Yearly Quantity (kg) | Total Workers | Total Worker-Hours |
| Manufacture of the listed substance | Enclosed | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| | Controlled Release | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| | Open | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| On-site use as reactant | Enclosed | <u>2,46 MILLION</u> | <u>26</u> | <u>20125</u> |
| | Controlled Release | <u>2,46 MILLION</u> | <u>1</u> | <u>300</u> |
| | Open | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| On-site use as nonreactant | Enclosed | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| | Controlled Release | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| | Open | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| On-site preparation of products | Enclosed | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| | Controlled Release | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| | Open | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |

☐ Mark (X) this box if you attach a continuation sheet.

9.03 Provide a descriptive job title for each labor category at your facility that encompasses workers who may potentially come in contact with or be exposed to the listed substance.

CBI

☐

Labor Category

Descriptive Job Title

A

MAINTENANCE MECHANICS

B

COMPOUNDER

C

TECHNICIANS

D

POUR SUPERVISOR

E

UTILITIES

F

CHEMICAL HANDLER

G

H

I

J

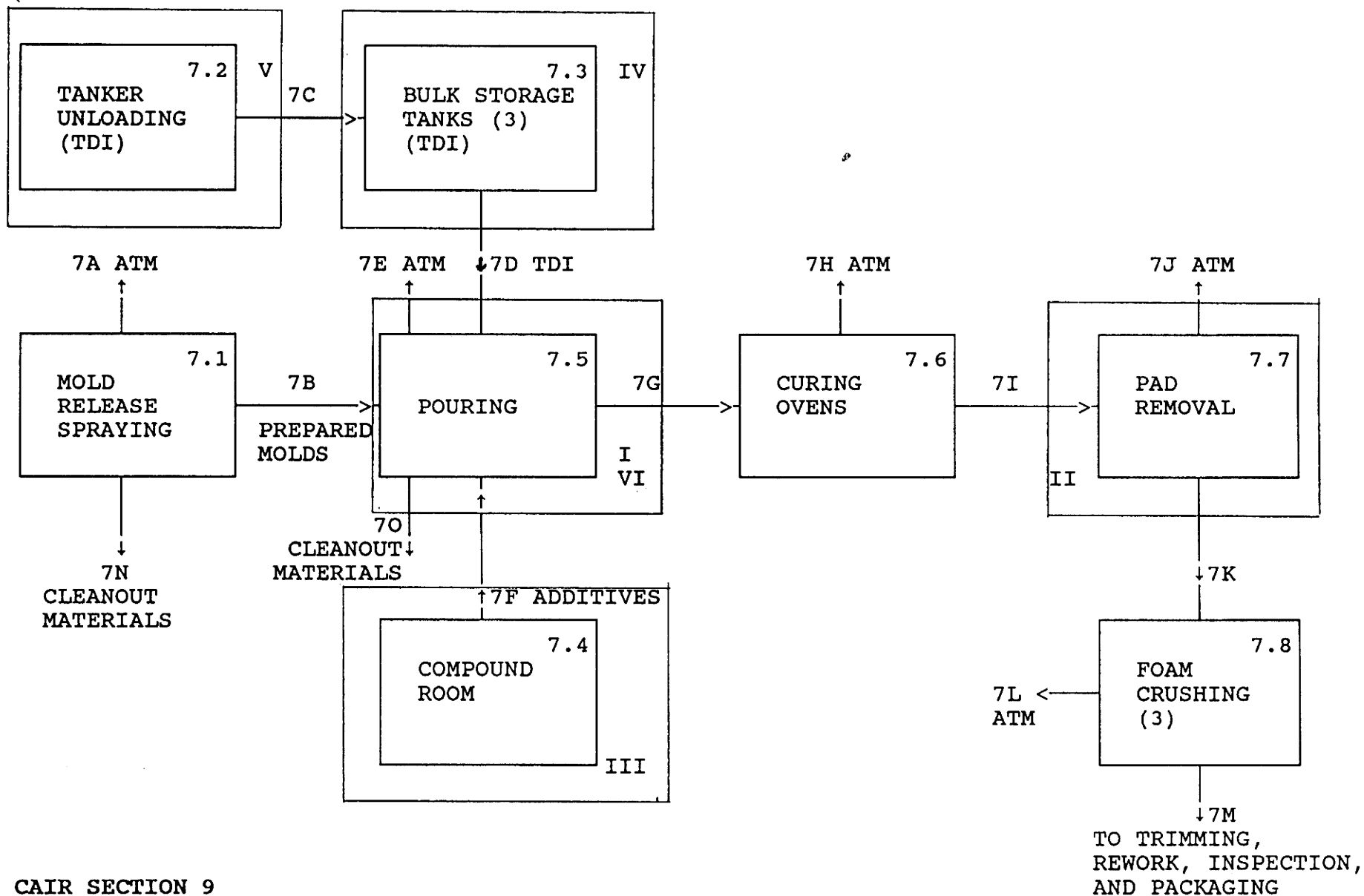
☐ Mark (X) this box if you attach a continuation sheet.

9.04 In accordance with the instructions, provide your process block flow diagram(s) and indicate associated work areas.

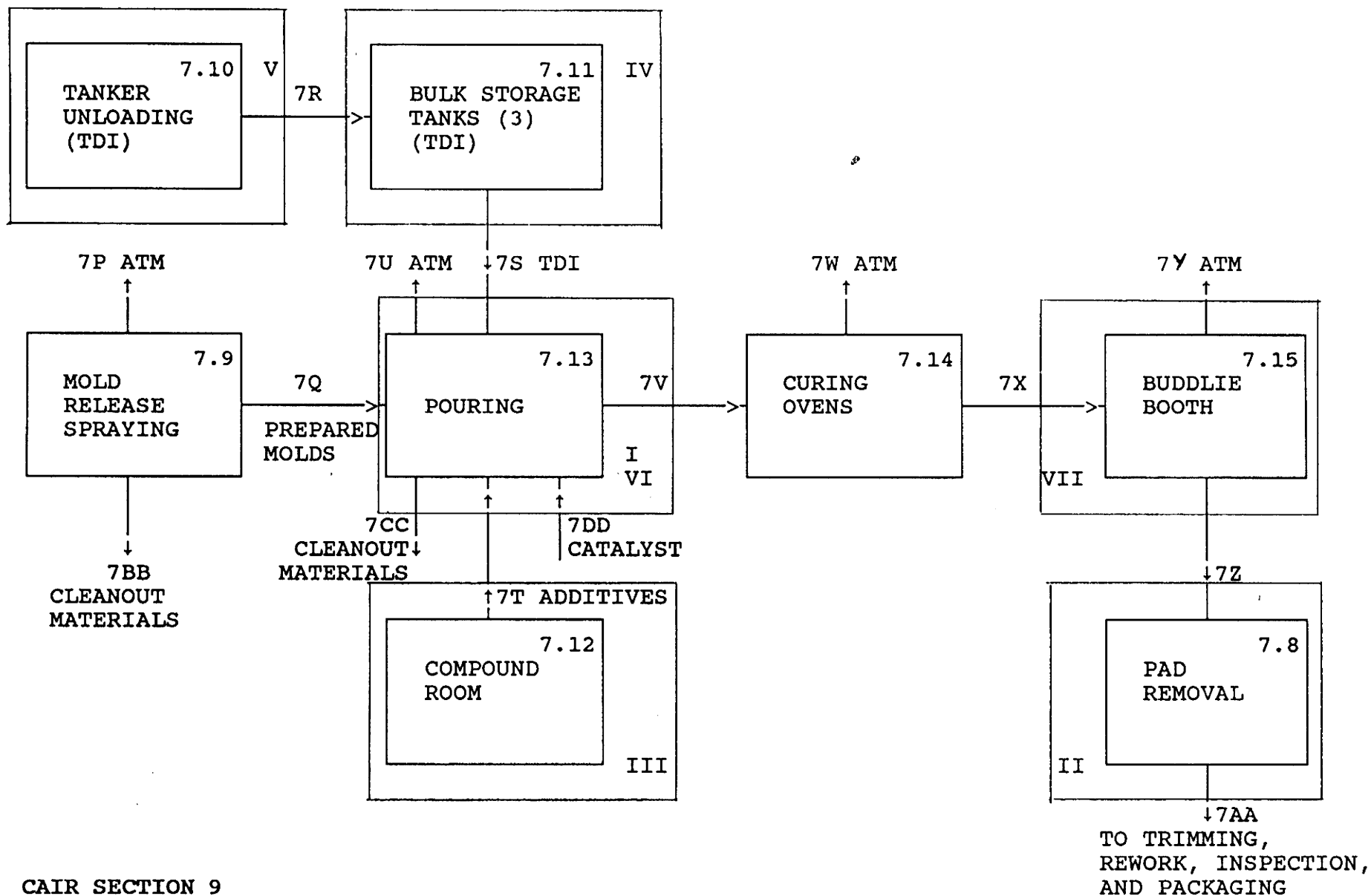
CBI

☐ Process type

☒ Mark (X) this box if you attach a continuation sheet.



CAIR SECTION 9
 PROCESS FLOW DIAGRAM - LINE 2
 WOODBRIDGE CORPORATION - CARTEX DIVISION
 ADDISON, ILLINOIS



CAIR SECTION 9
PROCESS FLOW DIAGRAM - LINE 1
WOODBIDGE CORPORATION - CARTEX DIVISION
ADDISON, ILLINOIS

9.05 Describe the various work area(s) shown in question 9.04 that encompass workers who may potentially come in contact with or be exposed to the listed substance. Add any additional areas not shown in the process block flow diagram in question 7.01 or 7.02. Photocopy this question and complete it separately for each process type.

CBI

☐ Process type FLEXIBLE POLYURETHANE Foam Molding

Work Area ID

Description of Work Areas and Worker Activities

| | |
|----|-----------------------------------------------------------------------|
| 1 | <u>MIXHEAD (POUR LIQUID FOAM INTO MOLDS)</u> |
| 2 | <u>DEMOLD AREA (STRIP FOAM CUSHIONS FROM MOLDS)</u> |
| 3 | <u>COMPOUND ROOM (MIXING RESIN COMPONENTS)</u> |
| 4 | <u>BULK STORAGE (TDI BULK STORAGE)</u> |
| 5 | <u>TANKER UNLOADING (TDI UNLOADING INTO AREA ID #4)</u> |
| 6 | <u>CALIBRATION STATION (CHECK MACHINE OUTPUT AND TDI/RESIN RATIO)</u> |
| 7 | <u>BUDDIE BOOTH (REMOVE VENTHOLE WASTE FOAM AND OPEN MOLDS)</u> |
| 8 | |
| 9 | |
| 10 | |

☐ Mark (X) this box if you attach a continuation sheet.

9.06 Complete the following table for each work area identified in question 9.05, and for each labor category at your facility that encompasses workers who may potentially come in contact with or be exposed to the listed substance. Photocopy this question, CBI and complete it separately for each process type and work area.

☐ Process type FLEXIBLE POLYURETHANE Foam Molding

Work area 1

| Labor Category | Number of Workers Exposed | Mode of Exposure (e.g., direct skin contact) | Physical State of Listed Substance ¹ | Average Length of Exposure Per Day ² | Number of Days per Year Exposed |
|----------------|---------------------------|----------------------------------------------|-------------------------------------------------|-------------------------------------------------|---------------------------------|
| <u>A,C</u> | <u>3</u> | <u>SKIN CONTACT</u> | <u>QL</u> | <u>A</u> | <u>250</u> |
| <u>C,D</u> | <u>5</u> | <u>INHALATION</u> | <u>GU</u> | <u>E</u> | <u>250</u> |
| <u>E</u> | <u>8</u> | <u>INHALATION</u> | <u>GU</u> | <u>C</u> | <u>250</u> |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

¹Use the following codes to designate the physical state of the listed substance at the point of exposure:

GC = Gas (condensable at ambient temperature and pressure)
 GU = Gas (uncondensable at ambient temperature and pressure; includes fumes, vapors, etc.)
 SO = Solid

SY = Sludge or slurry
 AL = Aqueous liquid
 OL = Organic liquid
 IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene)

²Use the following codes to designate average length of exposure per day:

A = 15 minutes or less
 B = Greater than 15 minutes, but not exceeding 1 hour
 C = Greater than one hour, but not exceeding 2 hours

D = Greater than 2 hours, but not exceeding 4 hours
 E = Greater than 4 hours, but not exceeding 8 hours
 F = Greater than 8 hours

☒ Mark (X) this box if you attach a continuation sheet.

CBI

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2

Labor
Category

¹Use the following codes to designate the physical state of the listed substance at the point of exposure:

GC = Gas (condensable at ambient temperature and pressure)
 GU = Gas (uncondensable at ambient temperature and pressure; includes fumes, vapors, etc.)
 SO = Solid

SY = Sludge or slurry
AL = Aqueous liquid
OL = Organic liquid
IL = Immiscible liquid
(specify phases, e.g.,
90% water, 10% toluene)

²Use the following codes to designate average length of exposure per day:

A = 15 minutes or less
B = Greater than 15 minutes, but not exceeding 1 hour
C = Greater than one hour, but not exceeding 2 hours

D = Greater than 2 hours, but not exceeding 4 hours
E = Greater than 4 hours, but not exceeding 8 hours
F = Greater than 8 hours

☒

9.06 Complete the following table for each work area identified in question 9.05, and for each labor category at your facility that encompasses workers who may potentially come in contact with or be exposed to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

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Process type FLEXIBLE POLYURETHANE Foam MOLDING

Work area 3

| Labor Category | Number of Workers Exposed | Mode of Exposure (e.g., direct skin contact) | Physical State of Listed Substance ¹ | Average Length of Exposure Per Day ² | Number of Days per Year Exposed |
|----------------|---------------------------|----------------------------------------------|-------------------------------------------------|-------------------------------------------------|---------------------------------|
| <u>B</u> | <u>1</u> | <u>INHALATION</u> | <u>GU</u> | <u>E</u> | <u>250</u> |
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¹Use the following codes to designate the physical state of the listed substance at the point of exposure:

GC = Gas (condensable at ambient temperature and pressure)
 GU = Gas (uncondensable at ambient temperature and pressure; includes fumes, vapors, etc.)
 SO = Solid

SY = Sludge or slurry
 AL = Aqueous liquid
 OL = Organic liquid
 IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene)

²Use the following codes to designate average length of exposure per day:

A = 15 minutes or less
 B = Greater than 15 minutes, but not exceeding 1 hour
 C = Greater than one hour, but not exceeding 2 hours

D = Greater than 2 hours, but not exceeding 4 hours
 E = Greater than 4 hours, but not exceeding 8 hours
 F = Greater than 8 hours

☒ Mark (X) this box if you attach a continuation sheet.

9.06 Complete the following table for each work area identified in question 9.05, and for each labor category at your facility that encompasses workers who may potentially come in contact with or be exposed to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI
☐ Process type FLEXIBLE POLYURETHANE FOAM MOLDING
 Work area 4

| Labor Category | Number of Workers Exposed | Mode of Exposure (e.g., direct skin contact) | Physical State of Listed Substance ¹ | Average Length of Exposure Per Day ² | Number of Days per Year Exposed |
|----------------|---------------------------|----------------------------------------------|-------------------------------------------------|-------------------------------------------------|---------------------------------|
| <u>F</u> | <u>1</u> | <u>INHALATION</u> | <u>GU</u> | <u>B</u> | <u>150</u> |
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¹Use the following codes to designate the physical state of the listed substance at the point of exposure:

| | |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| GC = Gas (condensable at ambient temperature and pressure) | SY = Sludge or slurry |
| GU = Gas (uncondensable at ambient temperature and pressure; includes fumes, vapors, etc.) | AL = Aqueous liquid |
| SO = Solid | OL = Organic liquid |
| | IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene) |

²Use the following codes to designate average length of exposure per day:

| | |
|-------------------------------------------------------|-----------------------------------------------------|
| A = 15 minutes or less | D = Greater than 2 hours, but not exceeding 4 hours |
| B = Greater than 15 minutes, but not exceeding 1 hour | E = Greater than 4 hours, but not exceeding 8 hours |
| C = Greater than one hour, but not exceeding 2 hours | F = Greater than 8 hours |

☒ Mark (X) this box if you attach a continuation sheet.

9.06 Complete the following table for each work area identified in question 9.05, and for each labor category at your facility that encompasses workers who may potentially come in contact with or be exposed to the listed substance. Photocopy this question and complete it separately for each process type and work area.

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☐ Process type FLEXIBLE POLYURETHANE Foam MOLDING

Work area 5

| Labor Category | Number of Workers Exposed | Mode of Exposure (e.g., direct skin contact) | Physical State of Listed Substance ¹ | Average Length of Exposure Per Day ² | Number of Days per Year Exposed |
|----------------|---------------------------|----------------------------------------------|-------------------------------------------------|-------------------------------------------------|---------------------------------|
| <u>F</u> | <u>1</u> | <u>INHALATION</u> | <u>GU</u> | <u>B</u> | <u>150</u> |
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¹Use the following codes to designate the physical state of the listed substance at the point of exposure:

GC = Gas (condensable at ambient temperature and pressure)
 GU = Gas (uncondensable at ambient temperature and pressure; includes fumes, vapors, etc.)
 SO = Solid

SY = Sludge or slurry
 AL = Aqueous liquid
 OL = Organic liquid
 IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene)

²Use the following codes to designate average length of exposure per day:

A = 15 minutes or less
 B = Greater than 15 minutes, but not exceeding 1 hour
 C = Greater than one hour, but not exceeding 2 hours

D = Greater than 2 hours, but not exceeding 4 hours
 E = Greater than 4 hours, but not exceeding 8 hours
 F = Greater than 8 hours

☒ Mark (X) this box if you attach a continuation sheet.

9.06 Complete the following table for each work area identified in question 9.05, and for each labor category at your facility that encompasses workers who may potentially come in contact with or be exposed to the listed substance. Photocopy this question and complete it separately for each process type and work area.

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☐ Process type FLEXIBLE POLYURETHANE Foam MOLDING
Work area 6

| Labor Category | Number of Workers Exposed | Mode of Exposure (e.g., direct skin contact) | Physical State of Listed Substance ¹ | Average Length of Exposure Per Day ² | Number of Days per Year Exposed |
|----------------|---------------------------|----------------------------------------------|-------------------------------------------------|-------------------------------------------------|---------------------------------|
| <u>C</u> | <u>2</u> | <u>INHALATION</u> | <u>GU</u> | <u>A</u> | <u>50</u> |
| <u>C</u> | <u>2</u> | <u>SKIN CONTACT</u> | <u>OL</u> | <u>A</u> | <u>50</u> |
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¹Use the following codes to designate the physical state of the listed substance at the point of exposure:

| | |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| GC = Gas (condensable at ambient temperature and pressure) | SY = Sludge or slurry |
| GU = Gas (uncondensable at ambient temperature and pressure; includes fumes, vapors, etc.) | AL = Aqueous liquid |
| SO = Solid | OL = Organic liquid |
| | IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene) |

²Use the following codes to designate average length of exposure per day:

| | |
|-------------------------------------------------------|-----------------------------------------------------|
| A = 15 minutes or less | D = Greater than 2 hours, but not exceeding 4 hours |
| B = Greater than 15 minutes, but not exceeding 1 hour | E = Greater than 4 hours, but not exceeding 8 hours |
| C = Greater than one hour, but not exceeding 2 hours | F = Greater than 8 hours |

☒ Mark (X) this box if you attach a continuation sheet.

9.06 Complete the following table for each work area identified in question 9.05, and for each labor category at your facility that encompasses workers who may potentially come in contact with or be exposed to the listed substance. Photocopy this question and complete it separately for each process type and work area.

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☐ Process type FLEXIBLE POLYURETHANE Foam Molding

Work area 7

| Labor Category | Number of Workers Exposed | Mode of Exposure (e.g., direct skin contact) | Physical State of Listed Substance ¹ | Average Length of Exposure Per Day ² | Number of Days per Year Exposed |
|----------------|---------------------------|----------------------------------------------|-------------------------------------------------|-------------------------------------------------|---------------------------------|
| <u>E</u> | <u>8</u> | <u>INHALATION</u> | <u>GU</u> | <u>C</u> | <u>250</u> |
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¹Use the following codes to designate the physical state of the listed substance at the point of exposure:

GC = Gas (condensable at ambient temperature and pressure)
 GU = Gas (uncondensable at ambient temperature and pressure; includes fumes, vapors, etc.)
 SO = Solid

SY = Sludge or slurry
 AL = Aqueous liquid
 OL = Organic liquid
 IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene)

²Use the following codes to designate average length of exposure per day:

A = 15 minutes or less
 B = Greater than 15 minutes, but not exceeding 1 hour
 C = Greater than one hour, but not exceeding 2 hours

D = Greater than 2 hours, but not exceeding 4 hours
 E = Greater than 4 hours, but not exceeding 8 hours
 F = Greater than 8 hours

☐ Mark (X) this box if you attach a continuation sheet.

9.07 For each labor category represented in question 9.06, indicate the 8-hour Time Weighted Average (TWA) exposure levels and the 15-minute peak exposure levels. Photocopy this question and complete it separately for each process type and work area.

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☐ Process type FLEXIBLE POLYURETHANE Foam Molding

Work area 1

| Labor Category | 8-hour TWA Exposure Level (ppm, mg/m ³ , other-specify) | 15-Minute Peak Exposure Level (ppm, mg/m ³ , other-specify) |
|----------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------|
| <u>C</u> | <u>0.002 - 0.005 ppmv</u> | <u>0.010 ppmv</u> |
| <u>D</u> | <u>0.002 - 0.005 ppmv</u> | <u>0.010 ppmv</u> |
| <u>E</u> | <u>0.002 - 0.005 ppmv</u> | <u>0.020 ppmv</u> |
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☒ Mark (X) this box if you attach a continuation sheet.

9.07 For each labor category represented in question 9.06, indicate the 8-hour Time Weighted Average (TWA) exposure levels and the 15-minute peak exposure levels. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 2

| Labor Category | 8-hour TWA Exposure Level (ppm, mg/m ³ , other-specify) | 15-Minute Peak Exposure Level (ppm, mg/m ³ , other-specify) |
|----------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------|
| <u>E</u> | <u>0ppmv</u> | <u>0ppmv</u> |
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☒ Mark (X) this box if you attach a continuation sheet.

9.07 For each labor category represented in question 9.06, indicate the 8-hour Time Weighted Average (TWA) exposure levels and the 15-minute peak exposure levels. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 3

| Labor Category | 8-hour TWA Exposure Level (ppm, mg/m ³ , other-specify) | 15-Minute Peak Exposure Level (ppm, mg/m ³ , other-specify) |
|----------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------|
| <u>B</u> | <u>0-0.002 ppmv</u> | <u>0.005 ppmv</u> |
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Work area 5

☒ Mark (X) this box if you attach a continuation sheet.

9.07 For each labor category represented in question 9.06, indicate the 8-hour Time Weighted Average (TWA) exposure levels and the 15-minute peak exposure levels. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 6

| Labor Category | 8-hour TWA Exposure Level (ppm, mg/m ³ , other-specify) | 15-Minute Peak Exposure Level (ppm, mg/m ³ , other-specify) |
|----------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------|
| <u>C</u> | <u>0.007-0.009 ppmv</u> | <u>0.008-0.010 ppmv</u> |
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☒ Mark (X) this box if you attach a continuation sheet.

9.07 For each labor category represented in question 9.06, indicate the 8-hour Time Weighted Average (TWA) exposure levels and the 15-minute peak exposure levels. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE Foam Molding

Work area 7

| Labor Category | 8-hour TWA Exposure Level (ppm, mg/m ³ , other-specify) | 15-Minute Peak Exposure Level (ppm, mg/m ³ , other-specify) |
|----------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------|
| <u>E</u> | <u>0.002 ppmv</u> | <u>0.005 ppmv</u> |
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PART B WORK PLACE MONITORING PROGRAM

9.08 If you monitor worker exposure to the listed substance, complete the following table.

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| Sample/Test | Work Area ID | Testing Frequency (per year) | Number of Samples (per test) | Who Samples ¹ | Analyzed In-House (Y/N) | Number of Years Records Maintained |
|-------------------------|--------------|-------------------------------|------------------------------|--------------------------|-------------------------|------------------------------------|
| Personal breathing zone | 1,3,7 | 3, 7 OCCASIONALLY 1 @ 1/wk | 1 | D | Y | 30 |
| General work area (air) | 1,3,4 | RANDOM | 1 | D | Y | 30 |
| Wipe samples | N/A | N/A | N/A | N/A | N/A | N/A |
| Adhesive patches | N/A | N/A | N/A | N/A | N/A | N/A |
| Blood samples | N/A | N/A | N/A | N/A | N/A | N/A |
| Urine samples | N/A | N/A | N/A | N/A | N/A | N/A |
| Respiratory samples | N/A | N/A | N/A | N/A | N/A | N/A |
| Allergy tests | N/A | N/A | N/A | N/A | N/A | N/A |
| Other (specify) | N/A | N/A | N/A | N/A | N/A | N/A |
| Other (specify) | N/A | N/A | N/A | N/A | N/A | N/A |
| Other (specify) | N/A | N/A | N/A | N/A | N/A | N/A |

¹Use the following codes to designate who takes the monitoring samples:

A = Plant industrial hygienist

B = Insurance carrier

C = OSHA consultant

D = Other (specify) CHEMICAL HANDLER / TECHNICAL SERVICES MANAGER

[] Mark (X) this box if you attach a continuation sheet.

9.09 For each sample type identified in question 9.08, describe the type of sampling and analytical methodology used for each type of sample.

| Sample Type | Sampling and Analytical Methodology |
|------------------------------|-----------------------------------------------------------|
| PERSONAL BREATHING - ZONE | TDI SENSITIVE TAPE; COLORIMETRIC ANALYSIS OF TDI LEVEL |
| GENERAL WORK AREA | SAME AS ABOVE |

9.10 If you conduct personal and/or ambient air monitoring for the listed substance, specify the following information for each equipment type used.

| Equipment Type ¹ | Detection Limit ² | Manufacturer | Averaging Time (hr) | Model Number |
|-----------------------------|------------------------------|--------------|---------------------|--------------|
| D | 1ppbv | MDA | 2 | MCM 4000 |
| H | 1ppbv | MDA | 24 | 7100 |
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¹Use the following codes to designate personal air monitoring equipment types:

- A = Passive dosimeter
- B = Detector tube
- C = Charcoal filtration tube with pump
- D = Other (specify) TDI SENSITIVE TAPE WITH BATTERY POWERED SAMPLING PUMP

Use the following codes to designate ambient air monitoring equipment types:

- E = Stationary monitors located within work area
- F = Stationary monitors located within facility
- G = Stationary monitors located at plant boundary
- H = Mobile monitoring equipment (specify) TDI SENSITIVE TAPE WITH ELECTRICALLY POWERED SAMPLING PUMP
- I = Other (specify) _____

²Use the following codes to designate detection limit units:

- A = ppm
- B = Fibers/cubic centimeter (f/cc)
- C = Micrograms/cubic meter (μm^3)

☐ Mark (X) this box if you attach a continuation sheet.

9.11 If you conduct routine medical tests for monitoring the health effects of exposure to the listed substance, specify the type and frequency of the tests.

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Test Description

Frequency
(weekly, monthly, yearly, etc.)

NONE

☐ Mark (X) this box if you attach a continuation sheet.

PART C ENGINEERING CONTROLS

9.12 Describe the engineering controls that you use to reduce or eliminate worker exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE Foam Molding
 Work area 1

| Engineering Controls | Used (Y/N) | Year Installed | Upgraded (Y/N) | Year Upgraded |
|----------------------------------------------|---------------|--------------------|-------------------|------------------|
| Ventilation: | | | | |
| Local exhaust | <u>Y</u> | <u>LINE 2 1979</u> | <u>Y</u> | |
| General dilution | <u>N</u> | <u>LINE 1 UK</u> | <u>LINE 1</u> | <u>1986</u> |
| Other (specify) | <u>N/A</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| Vessel emission controls | <u>N</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| Mechanical loading or packaging equipment | <u>N</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| Other (specify) | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |

☒ Mark (X) this box if you attach a continuation sheet.

PART C ENGINEERING CONTROLS

9.12 Describe the engineering controls that you use to reduce or eliminate worker exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE Foam Molding
 Work area 2

| Engineering Controls | Used (Y/N) | Year Installed | Upgraded (Y/N) | Year Upgraded |
|----------------------------------------------|---------------|--------------------|-------------------|------------------|
| Ventilation: | | | | |
| Local exhaust | <u>Y</u> | <u>LINE 2-1983</u> | <u>Y</u> | <u>1987</u> |
| General dilution | <u>N</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| Other (specify) | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| Vessel emission controls | <u>N</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| Mechanical loading or packaging equipment | <u>N</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| Other (specify) | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |

☒ Mark (X) this box if you attach a continuation sheet.

PART C ENGINEERING CONTROLS

9.12 Describe the engineering controls that you use to reduce or eliminate worker exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE Foam Molding

Work area 3

| <u>Engineering Controls</u> | <u>Used (Y/N)</u> | <u>Year Installed</u> | <u>Upgraded (Y/N)</u> | <u>Year Upgraded</u> |
|----------------------------------------------|-----------------------|---------------------------|---------------------------|--------------------------|
| Ventilation: | | | | |
| Local exhaust | <u>Y</u> | <u>1983</u> | <u>Y</u> | <u>1989</u> |
| General dilution | <u>Y</u> | <u>1988</u> | <u>N</u> | <u>N/A</u> |
| Other (specify) _____ | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| Vessel emission controls | <u>Y</u> | <u>1987</u> | <u>N</u> | <u>N/A</u> |
| Mechanical loading or packaging equipment | <u>N</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| Other (specify) _____ | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |

☒ Mark (X) this box if you attach a continuation sheet.

PART C ENGINEERING CONTROLS

9.12 Describe the engineering controls that you use to reduce or eliminate worker exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

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☐ Process type FLEXIBLE POLYURETHANE Foam MOLDING
 Work area 4

| <u>Engineering Controls</u> | <u>Used (Y/N)</u> | <u>Year Installed</u> | <u>Upgraded (Y/N)</u> | <u>Year Upgraded</u> |
|----------------------------------------------|-----------------------|---------------------------|---------------------------|--------------------------|
| Ventilation: | | | | |
| Local exhaust | <u>N</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| General dilution | <u>Y</u> | <u>UNK</u> | <u>Y</u> | <u>1989</u> |
| Other (specify) _____ | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| Vessel emission controls | <u>Y</u> | <u>UNK</u> | <u>Y</u> | <u>1988</u> |
| Mechanical loading or packaging equipment | <u>N</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| Other (specify) _____ | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |

☒ Mark (X) this box if you attach a continuation sheet.

PART C ENGINEERING CONTROLS

9.12 Describe the engineering controls that you use to reduce or eliminate worker exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

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☐ Process type FLEXIBLE POLYURETHANE Foam Molding
Work area 5

| Engineering Controls | Used (Y/N) | Year Installed | Upgraded (Y/N) | Year Upgraded |
|----------------------------------------------|---------------|-------------------|-------------------|------------------|
| Ventilation: | | | | |
| Local exhaust | <u>N</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| General dilution | <u>N</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| Other (specify) _____ | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| Vessel emission controls | <u>Y</u> | <u>UK</u> | <u>Y</u> | <u>1988</u> |
| Mechanical loading or packaging equipment | <u>N</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| Other (specify) _____ | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |

☒ Mark (X) this box if you attach a continuation sheet.

PART C ENGINEERING CONTROLS

9.12 Describe the engineering controls that you use to reduce or eliminate worker exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

[] Process type

Work area 6

| Engineering Controls | Used (Y/N) | Year Installed | Upgraded (Y/N) | Year Upgraded |
|----------------------------------------------|---------------|-------------------|-------------------|------------------|
| Ventilation: | | | | |
| Local exhaust | N | N/A | N | N/A |
| General dilution | N | N/A | N | N/A |
| Other (specify) | | | | |
| | N/A | N/A | N/A | N/A |
| Vessel emission controls | N | N/A | N | N/A |
| Mechanical loading or packaging equipment | N | N/A | N | N/A |
| Other (specify) | | | | |
| | N/A | N/A | N/A | N/A |

[X] Mark (X) this box if you attach a continuation sheet.

PART C ENGINEERING CONTROLS

9.12 Describe the engineering controls that you use to reduce or eliminate worker exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

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☐ Process type FLEXIBLE POLYURETHANE FOAM MOLDING
 Work area 7

| <u>Engineering Controls</u> | <u>Used (Y/N)</u> | <u>Year Installed</u> | <u>Upgraded (Y/N)</u> | <u>Year Upgraded</u> |
|----------------------------------------------|-----------------------|---------------------------|---------------------------|--------------------------|
| Ventilation: | | | | |
| Local exhaust | <u>Y</u> | <u>UK</u> | <u>Y</u> | <u>1984</u> |
| General dilution | <u>N</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| Other (specify) _____ | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| Vessel emission controls | <u>N</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| Mechanical loading or packaging equipment | <u>N</u> | <u>N/A</u> | <u>N</u> | <u>N/A</u> |
| Other (specify) _____ | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |

☐ Mark (X) this box if you attach a continuation sheet.

9.13 Describe all equipment or process modifications you have made within the 3 years prior to the reporting year that have resulted in a reduction of worker exposure to the listed substance. For each equipment or process modification described, state the percentage reduction in exposure that resulted. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 1

| Equipment or Process Modification | Reduction in Worker Exposure Per Year (%) |
|-------------------------------------------------------------------------------------------------|-------------------------------------------|
| <u>NEW MAKE UP AIR DUCT WORK INSTALLATION</u> | <u>AT LEAST 50% ON</u> <u>8 HR TWA</u> |
| <u>REDUNDANT VALVES ON THE TDI METERING TANK FILLING SYSTEM TO PREVENT ACCIDENTAL OVERFILLS</u> | <u>OK</u> |

☒ Mark (X) this box if you attach a continuation sheet.

9.13 Describe all equipment or process modifications you have made within the 3 years prior to the reporting year that have resulted in a reduction of worker exposure to the listed substance. For each equipment or process modification described, state the percentage reduction in exposure that resulted. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE

Work area 2

| Equipment or Process Modification | Reduction in Worker Exposure Per Year (%) |
|-----------------------------------|-------------------------------------------|
| <u>N/A</u> | <u>N/A</u> |
| | |
| | |
| | |

☒ Mark (X) this box if you attach a continuation sheet.

9.13 Describe all equipment or process modifications you have made within the 3 years prior to the reporting year that have resulted in a reduction of worker exposure to the listed substance. For each equipment or process modification described, state the percentage reduction in exposure that resulted. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE Foam Molding

Work area 3

| Equipment or Process Modification | Reduction in Worker Exposure Per Year (%) |
|-----------------------------------|-------------------------------------------|
| <u>N/A</u> | <u>N/A</u> |
| | |
| | |
| | |
| | |

☒ Mark (X) this box if you attach a continuation sheet.

9.13 Describe all equipment or process modifications you have made within the 3 years prior to the reporting year that have resulted in a reduction of worker exposure to the listed substance. For each equipment or process modification described, state the percentage reduction in exposure that resulted. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 4

| <u>Equipment or Process Modification</u> | <u>Reduction in Worker Exposure Per Year (%)</u> |
|-----------------------------------------------|--------------------------------------------------|
| <u>NEW SEALLESS VIKING MAG DRIVE PUMP</u> | <u>EMISSIONS REDUCED TO</u> |
| <u>INSTALLED IN BULK STORAGE ROOM FOR TDI</u> | <u>BELOW DETECTABLE LIMIT</u> |
| | <u>OF TDI MONITOR</u> |
| | <u>(<0.001 ppmv)</u> |

☒ Mark (X) this box if you attach a continuation sheet.

9.13 Describe all equipment or process modifications you have made within the 3 years prior to the reporting year that have resulted in a reduction of worker exposure to the listed substance. For each equipment or process modification described, state the percentage reduction in exposure that resulted. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE FOAM MOLDING
Work area 5

| Equipment or Process Modification | Reduction in Worker Exposure Per Year (%) |
|----------------------------------------------------|-------------------------------------------|
| <u>EXHAUST VENT FROM BULK STORAGE TANKS</u> | <u>EMISSIONS REDUCED</u> |
| <u>ROUTED OUT THROUGH THE ROOF RATHER THAN OUT</u> | <u>90 BELOW DETECTION</u> |
| <u>THE SIDE WALL OF THE BUILDING</u> | <u>LIMIT OF TDI MONITORS</u> |
| | <u>(< 0.001 ppm)</u> |

☒ Mark (X) this box if you attach a continuation sheet.

9.13 Describe all equipment or process modifications you have made within the 3 years prior to the reporting year that have resulted in a reduction of worker exposure to the listed substance. For each equipment or process modification described, state the percentage reduction in exposure that resulted. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE Foam Molding

Work area 6

| <u>Equipment or Process Modification</u> | <u>Reduction in Worker Exposure Per Year (%)</u> |
|------------------------------------------|--------------------------------------------------|
| <u>SCOTT SKA-PAK POSITIVE PRESSURE</u> | <u>CALIBRATORS ARE</u> |
| <u>AIRLINE MASK ACQUIRED FOR USE BY</u> | <u>COMPLETELY ISOLATED</u> |
| <u>MACHINE CALIBRATORS</u> | <u>FROM TDI VAPOR INHALATION</u> |
| | <u>HAZARD.</u> |

☒ Mark (X) this box if you attach a continuation sheet.

9.13 Describe all equipment or process modifications you have made within the 3 years prior to the reporting year that have resulted in a reduction of worker exposure to the listed substance. For each equipment or process modification described, state the percentage reduction in exposure that resulted. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE FOAM MOLDING
Work area 7

| Equipment or Process Modification | Reduction in Worker Exposure Per Year (%) |
|-----------------------------------|-------------------------------------------|
| <u>N/A</u> | <u>N/A</u> |
| | |
| | |
| | |

☒ Mark (X) this box if you attach a continuation sheet.

PART D PERSONAL PROTECTIVE AND SAFETY EQUIPMENT

9.14 Describe the personal protective and safety equipment that your workers wear or use in each work area in order to reduce or eliminate their exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE FOAM MOLDING
Work area 1

| <u>Equipment Types</u> | <u>Wear or Use (Y/N)</u> |
|---------------------------|--------------------------|
| Respirators | <u>N</u> |
| Safety goggles/glasses | <u>Y</u> |
| Face shields | <u>N</u> |
| Coveralls | <u>N</u> |
| Bib aprons | <u>Y</u> |
| Chemical-resistant gloves | <u>N</u> |
| Other (specify) | |
| _____ | _____ |
| _____ | _____ |

☒ Mark (X) this box if you attach a continuation sheet.

PART D PERSONAL PROTECTIVE AND SAFETY EQUIPMENT

9.14 Describe the personal protective and safety equipment that your workers wear or use in each work area in order to reduce or eliminate their exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 2

| <u>Equipment Types</u> | <u>Wear or Use (Y/N)</u> |
|---------------------------|--------------------------|
| Respirators | <u>N</u> |
| Safety goggles/glasses | <u>Y</u> |
| Face shields | <u>N</u> |
| Coveralls | <u>N</u> |
| Bib aprons | <u>N</u> |
| Chemical-resistant gloves | <u>N</u> |
| Other (specify) | |
| <u>THERMAL GLOVES</u> | <u>Y</u> |
| <u>(LINE 1)</u> | |

☒ Mark (X) this box if you attach a continuation sheet.

PART D PERSONAL PROTECTIVE AND SAFETY EQUIPMENT

9.14 Describe the personal protective and safety equipment that your workers wear or use in each work area in order to reduce or eliminate their exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

[] Process type FLEXIBLE POLYURETHANE FOAM MOLDING
Work area 3

| <u>Equipment Types</u> | <u>Wear or Use (Y/N)</u> |
|---------------------------|--------------------------|
| Respirators | <u>Y</u> |
| Safety goggles/glasses | <u>Y</u> |
| Face shields | <u>N</u> |
| Coveralls | <u>N</u> |
| Bib aprons | <u>N</u> |
| Chemical-resistant gloves | <u>Y</u> |
| Other (specify) | |
| <u>HEARING PROTECTION</u> | <u>Y</u> |
| _____ | _____ |

[X] Mark (X) this box if you attach a continuation sheet.

PART D PERSONAL PROTECTIVE AND SAFETY EQUIPMENT

9.14 Describe the personal protective and safety equipment that your workers wear or use in each work area in order to reduce or eliminate their exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

[] Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 4

| <u>Equipment Types</u> | <u>Wear or Use (Y/N)</u> |
|---------------------------|--------------------------|
| Respirators | <u>N</u> |
| Safety goggles/glasses | <u>Y</u> |
| Face shields | <u>N</u> |
| Coveralls | <u>N</u> |
| Bib aprons | <u>N</u> |
| Chemical-resistant gloves | <u>Y</u> |
| Other (specify) | |
| <u>SCBA</u> | <u>Y</u> |
| <u>(EMERGENCY USE)</u> | |

☒ Mark (X) this box if you attach a continuation sheet.

PART D PERSONAL PROTECTIVE AND SAFETY EQUIPMENT

9.14 Describe the personal protective and safety equipment that your workers wear or use in each work area in order to reduce or eliminate their exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

[] Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 5

| <u>Equipment Types</u> | <u>Wear or Use (Y/N)</u> |
|---------------------------|--------------------------|
| Respirators | <u>N</u> |
| Safety goggles/glasses | <u>Y</u> |
| Face shields | <u>N</u> |
| Coveralls | <u>N</u> |
| Bib aprons | <u>N</u> |
| Chemical-resistant gloves | <u>Y</u> |
| Other (specify) | |
| <u>SCBA</u> | <u>Y</u> |
| <u>(EMERGENCY)</u> | |

[X] Mark (X) this box if you attach a continuation sheet.

PART D PERSONAL PROTECTIVE AND SAFETY EQUIPMENT

9.14 Describe the personal protective and safety equipment that your workers wear or use in each work area in order to reduce or eliminate their exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 6

| <u>Equipment Types</u> | <u>Wear or Use (Y/N)</u> |
|---------------------------|----------------------------------|
| Respirators | <u>Y</u> |
| Safety goggles/glasses | <u>Y</u> |
| Face shields | <u>N</u> |
| Coveralls | <u>N</u> |
| Bib aprons | <u>N</u> |
| Chemical-resistant gloves | <u>Y</u> |
| Other (specify) | |
| _____ | _____ |
| _____ | _____ |

☒ Mark (X) this box if you attach a continuation sheet.

PART D PERSONAL PROTECTIVE AND SAFETY EQUIPMENT

9.14 Describe the personal protective and safety equipment that your workers wear or use in each work area in order to reduce or eliminate their exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 7

| <u>Equipment Types</u> | <u>Wear or Use (Y/N)</u> |
|---------------------------|----------------------------------|
| Respirators | <u>N</u> |
| Safety goggles/glasses | <u>Y</u> |
| Face shields | <u>N</u> |
| Coveralls | <u>N</u> |
| Bib aprons | <u>N</u> |
| Chemical-resistant gloves | <u>N</u> |
| Other (specify) | |
| <u>EAR PLUGS</u> | <u>Y</u> |
| <u>THERMAL GLOVES</u> | <u>Y</u> |

☐ Mark (X) this box if you attach a continuation sheet.

9.15 If workers use respirators when working with the listed substance, specify for each process type, the work areas where the respirators are used, the type of respirators used, the average usage, whether or not the respirators were fit tested, and the type and frequency of the fit tests. Photocopy this question and complete it separately for each process type.

CBI

☐ Process type FLEXIBLE POLYURETHANE Foam Molding

| Work Area | Respirator Type | Average Usage ¹ | Fit Tested (Y/N) | Type of Fit Test ² | Frequency of Fit Tests (per year) |
|------------|---------------------------------------------|----------------------------|------------------|-------------------------------|-----------------------------------|
| <u>4,5</u> | <u>SELF CONTAINED BREATHING APPARATUS E</u> | <u>Y</u> | <u>Y</u> | <u>QL</u> | <u>EVERY USE</u> |
| <u>6</u> | <u>POSITIVE PRESSURE AIRLINE MASK B</u> | <u>Y</u> | <u>Y</u> | <u>QL</u> | <u>EVERY USE</u> |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

¹Use the following codes to designate average usage:

A = Daily

B = Weekly

C = Monthly

D = Once a year

E = Other (specify) OCCASIONAL

²Use the following codes to designate the type of fit test:

QL = Qualitative

QT = Quantitative

☐ Mark (X) this box if you attach a continuation sheet.

PART E WORK PRACTICES

- 9.19 Describe all of the work practices and administrative controls used to reduce or eliminate worker exposure to the listed substance (e.g., restrict entrance only to authorized workers, mark areas with warning signs, insure worker detection and monitoring practices, provide worker training programs, etc.). Photocopy this question and complete it separately for each process type and work area.

CBI

☐

Process type FLEXIBLE POLYURETHANE Foam Molding

Work area 1

WEEKLY PERSONAL BREATHING ZONE MONITORING; Haz Com
TRAINING; RANDOM AREA MONITORING WITH MDA 7100 TOXIC GAS MONITOR;
FULLY EQUIPED SPILL CAGE NEARBY WITH PPE TO RESPOND TO SPILLS; AND
TDI TANK MARKED WITH HMIS WARNING LABEL

- 9.20 Indicate (X) how often you perform each housekeeping task used to clean up routine leaks or spills of the listed substance. Photocopy this question and complete it separately for each process type and work area.

Process type FLEXIBLE POLYURETHANE Foam Molding

Work area 1

| Housekeeping Tasks | Less Than Once Per Day | 1-2 Times Per Day | 3-4 Times Per Day | More Than 4 Times Per Day |
|--------------------------------|---------------------------|----------------------|----------------------|------------------------------|
| Sweeping | | | | X |
| Vacuuming | X | | | |
| Water flushing of floors | X | | | |
| Other (specify) | | | | |
| <u>TDI SPILLS ARE</u> | | | | |
| <u>NEUTRALIZED IMMEDIATELY</u> | | | | |

☒ Mark (X) this box if you attach a continuation sheet.

PART E WORK PRACTICES

- 9.19 Describe all of the work practices and administrative controls used to reduce or eliminate worker exposure to the listed substance (e.g., restrict entrance only to authorized workers, mark areas with warning signs, insure worker detection and monitoring practices, provide worker training programs, etc.). Photocopy this question and complete it separately for each process type and work area.

CBI

☐

Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 2

RANDOM AREA MONITORING WITH MDA 7100 TDI MONITOR.

HAZCON TRAINING

- 9.20 Indicate (X) how often you perform each housekeeping task used to clean up routine leaks or spills of the listed substance. Photocopy this question and complete it separately for each process type and work area.

Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 2

| Housekeeping Tasks | Less Than Once Per Day | 1-2 Times Per Day | 3-4 Times Per Day | More Than 4 Times Per Day |
|--------------------------|---------------------------|----------------------|----------------------|------------------------------|
| Sweeping | | | | X |
| Vacuuming | N/A | | | |
| Water flushing of floors | N/A | | | |
| Other (specify) | N/A | | | |

☒ Mark (X) this box if you attach a continuation sheet.

PART E WORK PRACTICES

9.19 Describe all of the work practices and administrative controls used to reduce or eliminate worker exposure to the listed substance (e.g., restrict entrance only to authorized workers, mark areas with warning signs, insure worker detection and monitoring practices, provide worker training programs, etc.). Photocopy this question and complete it separately for each process type and work area.

CBI

☐

Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 3

RANDOM AREA MONITORING WITH MDA 7100 TDI MONITOR, HAZ COM TRAINING, SIGN ON DOOR RESTRICTING ACCESS TO "AUTHORIZED PERSONNEL ONLY". FULLY EQUIPED SPILL CAGE NEARBY WITH PPE TO RESPOND TO SPILLS. TDI TANK MARKED WITH HMIS WARNING LABEL.

9.20 Indicate (X) how often you perform each housekeeping task used to clean up routine leaks or spills of the listed substance. Photocopy this question and complete it separately for each process type and work area.

Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 3

| Housekeeping Tasks | Less Than Once Per Day | 1-2 Times Per Day | 3-4 Times Per Day | More Than 4 Times Per Day |
|--------------------------------|---------------------------|----------------------|----------------------|------------------------------|
| Sweeping | <u>X</u> | | | |
| Vacuuming | <u>X</u> | | | |
| Water flushing of floors | <u>X</u> | | | |
| Other (specify) | | | | |
| <u>TDI SPILLS ARE</u> | | | | |
| <u>NEUTRALIZED IMMEDIATELY</u> | | | | |

☒ Mark (X) this box if you attach a continuation sheet.

PART E WORK PRACTICES

- 9.19 Describe all of the work practices and administrative controls used to reduce or eliminate worker exposure to the listed substance (e.g., restrict entrance only to authorized workers, mark areas with warning signs, insure worker detection and monitoring practices, provide worker training programs, etc.). Photocopy this question and complete it separately for each process type and work area.

CBI

☐

Process type FLEXIBLE POLYURETHANE Foam MOLDING

Work area 4

FREQUENT AREA MONITORING WITH MDA 7100 TDI MONITOR. Room SHUT OFF BY A DOOR. ACCESS RESTRICTED BY SIGN ON DOOR "AUTHORIZED PERSONNEL ONLY". FULLY EQUIPED SPILL CASE NEARBY WITH PPE TO RESPOND TO SPILLS. TANKS MARKED WITH HMIS WARNING LABELS.

- 9.20 Indicate (X) how often you perform each housekeeping task used to clean up routine leaks or spills of the listed substance. Photocopy this question and complete it separately for each process type and work area.

Process type FLEXIBLE POLYURETHANE Foam MOLDING

Work area 4

| Housekeeping Tasks | Less Than Once Per Day | 1-2 Times Per Day | 3-4 Times Per Day | More Than 4 Times Per Day |
|-------------------------------------------|---------------------------|----------------------|----------------------|------------------------------|
| Sweeping | <u>X</u> | | | |
| Vacuuming | <u>N/A</u> | | | |
| Water flushing of floors | <u>N/A</u> | | | |
| Other (specify) | | | | |
| <u>TDI SPILLS NEUTRALIZED IMMEDIATELY</u> | | | | |

☒ Mark (X) this box if you attach a continuation sheet.

PART E WORK PRACTICES

9.19 Describe all of the work practices and administrative controls used to reduce or eliminate worker exposure to the listed substance (e.g., restrict entrance only to authorized workers, mark areas with warning signs, insure worker detection and monitoring practices, provide worker training programs, etc.). Photocopy this question and complete it separately for each process type and work area.

CBI

☐

Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 5

PIPING OUTLET FROM BUILDING CLEARLY MARKED AND LOCKED WHEN NOT IN USE. TANK EXHAUSTS DIRECTLY AWAY FROM UNLOADING STATION.
SPILL CONTROL DIKE LOCATED BENEATH THE UNLOADING PIPE. FULLY EQUIPPED *SPILL CAGE NEARBY WITH PPE TO RESPOND TO SPILLS.

9.20 Indicate (X) how often you perform each housekeeping task used to clean up routine leaks or spills of the listed substance. Photocopy this question and complete it separately for each process type and work area.

Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 5

| Housekeeping Tasks | Less Than Once Per Day | 1-2 Times Per Day | 3-4 Times Per Day | More Than 4 Times Per Day |
|--------------------------------|---------------------------|----------------------|----------------------|------------------------------|
| Sweeping | <u>N/A</u> | | | |
| Vacuuming | <u>N/A</u> | | | |
| Water flushing of floors | <u>N/A</u> | | | |
| Other (specify) | | | | |
| <u>TDI SPILLS ARE</u> | | | | |
| <u>NEUTRALIZED IMMEDIATELY</u> | | | | |

☒ Mark (X) this box if you attach a continuation sheet.

PART E WORK PRACTICES

- 9.19 Describe all of the work practices and administrative controls used to reduce or eliminate worker exposure to the listed substance (e.g., restrict entrance only to authorized workers, mark areas with warning signs, insure worker detection and monitoring practices, provide worker training programs, etc.). Photocopy this question and complete it separately for each process type and work area.

CBI

[]

Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 6

POSITIVE PRESSURE SCOTT SKA-PAK AIRLINE MASK AVAILABLE FOR CALIBRATORS. CALIBRATIONS ARE RESTRICTED TO THE ABSOLUTE MINIMUM TO ENSURE EFFICIENT PROCESSING. HAZ CON TRAINING & TDI TANK MARKED WITH HMIS WARNING LABEL

- 9.20 Indicate (X) how often you perform each housekeeping task used to clean up routine leaks or spills of the listed substance. Photocopy this question and complete it separately for each process type and work area.

Process type FLEXIBLE POLYURETHANE FOAM MOLDING

Work area 6

| Housekeeping Tasks | Less Than Once Per Day | 1-2 Times Per Day | 3-4 Times Per Day | More Than 4 Times Per Day |
|--------------------------------|---------------------------|----------------------|----------------------|------------------------------|
| Sweeping | | X | | |
| Vacuuming | X/A | | | |
| Water flushing of floors | X/A | | | |
| Other (specify) | | | | |
| <u>TDI SPILLS ARE</u> | | | | |
| <u>NEUTRALIZED IMMEDIATELY</u> | | | | |

☒ Mark (X) this box if you attach a continuation sheet.

PART E WORK PRACTICES

- 9.19 Describe all of the work practices and administrative controls used to reduce or eliminate worker exposure to the listed substance (e.g., restrict entrance only to authorized workers, mark areas with warning signs, insure worker detection and monitoring practices, provide worker training programs, etc.). Photocopy this question and complete it separately for each process type and work area.

☐ Process type FLEXIBLE POLYURETHANE Foam Molding
Work area 7

RANDOM AREA AND PERSONNEL TDI MONITORING; Haz-Com
TRAINING; WORKERS ROTATED OUT OF THIS AREA EVERY HOUR
(THEY SPEND NO MORE THAN 2 OUT OF 8 HOURS IN THIS JOB)

- 9.20 Indicate (X) how often you perform each housekeeping task used to clean up routine leaks or spills of the listed substance. Photocopy this question and complete it separately for each process type and work area.

Process type FLEXIBLE POLYURETHANE Foam Molding
Work area 7

| Housekeeping Tasks | Less Than Once Per Day | 1-2 Times Per Day | 3-4 Times Per Day | More Than 4 Times Per Day |
|--------------------------|---------------------------|----------------------|----------------------|------------------------------|
| Sweeping | | X | | |
| Vacuuming | N/A | | | |
| Water flushing of floors | N/A | | | |
| Other (specify) | N/A | | | |

☐ Mark (X) this box if you attach a continuation sheet.

9.21 Do you have a written medical action plan for responding to routine or emergency exposure to the listed substance?

Routine exposure

Yes 1

No 2

Emergency exposure

Yes 1

No 2

If yes, where are copies of the plan maintained?

Routine exposure: _____

Emergency exposure: _____

9.22 Do you have a written leak and spill cleanup plan that addresses the listed substance? Circle the appropriate response.

Yes (1)

No 2

If yes, where are copies of the plan maintained? PRODUCTION, TECHNICAL, AND PLANT MANAGER

Has this plan been coordinated with state or local government response organizations?
Circle the appropriate response.

Yes (1)

No 2

9.23 Who is responsible for monitoring worker safety at your facility? Circle the appropriate response.

Plant safety specialist 1

Insurance carrier 2

OSHA consultant 3

Other (specify) _____ 4

☐ Mark (X) this box if you attach a continuation sheet.

SECTION 10 ENVIRONMENTAL RELEASE

General Instructions:

Complete Part E (questions 10.23-10.35) for each non-routine release involving the listed substance that occurred during the reporting year. Report on all releases that are equal to or greater than the listed substance's reportable quantity value, RQ, unless the release is federally permitted as defined in 42 U.S.C. 9601, or is specifically excluded under the definition of release as defined in 40 CFR 302.3(22). Reportable quantities are codified in 40 CFR Part 302. If the listed substance is not a hazardous substance under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) and, thus, does not have an RQ, then report releases that exceed 2,270 kg. If such a substance however, is designated as a CERCLA hazardous substance, then report those releases that are equal to or greater than the RQ. The facility may have answered these questions or similar questions under the Agency's Accidental Release Information Program and may already have this information readily available. Assign a number to each release and use this number throughout this part to identify the release. Releases over more than a 24-hour period are not single releases, i.e., the release of a chemical substance equal to or greater than an RQ must be reported as a separate release for each 24-hour period the release exceeds the RQ.

For questions 10.25-10.35, answer the questions for each release identified in question 10.23. Photocopy these questions and complete them separately for each release.

PART A GENERAL INFORMATION

10.01 Where is your facility located? Circle all appropriate responses.

CBI

- ☐ Industrial area 1
- Urban area (2)
- Residential area 3
- Agricultural area 4
- Rural area 5
- Adjacent to a park or a recreational area 6
- Within 1 mile of a navigable waterway 7
- Within 1 mile of a school, university, hospital, or nursing home facility (8)
- Within 1 mile of a non-navigable waterway (9)
- Other (specify) _____ 10

☐ Mark (X) this box if you attach a continuation sheet.

10.02 Specify the exact location of your facility (from central point where process unit is located) in terms of latitude and longitude or Universal Transverse Mercader (UTM) coordinates.

Latitude 41° 54' 30"

Longitude 87° 59' 25"

UTM coordinates Zone _____, Northing _____, Easting _____

10.03 If you monitor meteorological conditions in the vicinity of your facility, provide the following information.

Average annual precipitation inches/year

Predominant wind direction

10.04 Indicate the depth to groundwater below your facility.

Depth to groundwater meters

10.05 For each on-site activity listed, indicate (Y/N/NA) all routine releases of the listed substance to the environment. (Refer to the instructions for a definition of Y, N, and NA.)

CBI

☐

On-Site Activity

Environmental Release

Manufacturing

Air

Water

Land

N/A

Importing

N/A

Processing

Y

N

N

Otherwise used

N/A

Product or residual storage

N/A

Disposal

N/A

Transport

N/A

☐ Mark (X) this box if you attach a continuation sheet.

10.06 Provide the following information for the listed substance and specify the level of precision for each item. (Refer to the instructions for further explanation and an example.)

CBI

☐

Quantity discharged to the air 2,5 kg/yr \pm 20 %

Quantity discharged in wastewaters kg/yr \pm _____ %

Quantity managed as other waste in on-site treatment, storage, or disposal units kg/yr \pm _____ %

Quantity managed as other waste in off-site treatment, storage, or disposal units kg/yr \pm _____ %

☐ Mark (X) this box if you attach a continuation sheet.

10.08 Describe the control technologies used to minimize release of the listed substance for each process stream containing the listed substance as identified in your process block or residual treatment block flow diagram(s). Photocopy this question and complete it separately for each process type.

CBI

☐ Process type FLEXIBLE POLYURETHANE Foam PRODUCTION LINES

| Stream ID Code | Control Technology | Percent Efficiency |
|-----------------------------------|----------------------------------------------|--------------------|
| <u>7D, 7S</u> | <u>DELIVERY OF TDF TO POUR HEAD UTILIZES</u> | <u>UK</u> |
| | <u>WELDED FITTINGS AND A SEALLESS PUMP</u> | |
| | <u>TO PREVENT RELEASES</u> | |
| <u>7E, 7H, 7J, 7L, 7U, 7W, 7Y</u> | <u>OPTIMIZED STOICHIOMETRY AND DELIVERY</u> | <u>UK</u> |
| | <u>RATES MINIMIZE EMISSIONS IN THESE</u> | |
| | <u>EXHAUST STREAMS</u> | |
| <u>7Q, 7CC</u> | <u>CALIBRATION AND MAINTENANCE WASTE</u> | <u>UK</u> |
| | <u>ARE IMMEDIATELY COLLECTED AND</u> | |
| | <u>PACKAGED TO PREVENT UNWANTED RELEASES</u> | |

☐ Mark (X) this box if you attach a continuation sheet.

PART B RELEASE TO AIR

- 10.09 Point Source Emissions -- Identify each emission point source containing the listed substance in terms of a Stream ID Code as identified in your process block or residual treatment block flow diagram(s), and provide a description of each point source. Do not include raw material and product storage vents, or fugitive emission sources (e.g., equipment leaks). Photocopy this question and complete it separately for each process type.

Process type FLEXIBLE POLYURETHANE FOAM PRODUCTION LINES

Point Source
ID Code

Description of Emission Point Source

7U, 7E

Pouring Area Exhaust

7H, 7W

Curing Oven Exhaust

7J

Pad Removal Exhaust

7Y

Buddie Booth Exhaust

7L

Foam Crusher Exhaust

☐ Mark (X) this box if you attach a continuation sheet.

☐ Mark (X) this box if you attach a continuation sheet.

10.10 Emission Characteristics - - Characterize the emissions for each Point Source ID Code identified in question 10.09 by completing the following table.

CBI

| <input type="checkbox"/> | Point Source ID Code | Physical State ¹ | Average Emissions (kg/day) | Frequency ² (days/yr) | Duration ³ (min/day) | Average Emission Factor ⁴ | Maximum Emission Rate (kg/min) | Maximum Emission Rate Frequency (events/yr) | Maximum Emission Rate Duration (min/event) |
|--------------------------|----------------------|-----------------------------|----------------------------|----------------------------------|---------------------------------|--------------------------------------|--------------------------------|---------------------------------------------|--------------------------------------------|
| | 7E | G | 0.0013 | 250 | CONTINUOUS | 0.00000016 | 0.00000029 | CONTINUOUS | CONTINUOUS |
| | 7H | G | 0.0016 | 250 | CONTINUOUS | 0.00000019 | 0.00000011 | CONTINUOUS | CONTINUOUS |
| | 7J | G | 0.013 | 250 | CONTINUOUS | 0.00000016 | 0.00000029 | CONTINUOUS | CONTINUOUS |
| | 7L | G | 0.002 | 250 | CONTINUOUS | 0.00000024 | 0.00000014 | CONTINUOUS | CONTINUOUS |
| | 7U | G | 0.0005 | 250 | 1140 | 0.00000021 | 0.00000044 | CONTINUOUS | CONTINUOUS |
| | 7W | G | 0.00064 | 250 | 1140 | 0.00000025 | 0.00000056 | CONTINUOUS | CONTINUOUS |
| | 7Y | G | 0.0016 | 250 | 1140 | 0.00000021 | 0.00000014 | CONTINUOUS | CONTINUOUS |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

¹Use the following codes to designate physical state at the point of release:
G = Gas; V = Vapor; P = Particulate; A = Aerosol; O = Other (specify) _____

²Frequency of emission at any level of emission

³Duration of emission at any level of emission

⁴Average Emission Factor — Provide estimated (\pm 25 percent) emission factor (kg of emission per kg of production of listed substance)

10.11 Stack Parameters -- Identify the stack parameters for each Point Source ID Code identified in question 10.09 by completing the following table.

CBI

☐

| Point Source ID Code | Stack Height(m) | Stack Inner Diameter (at outlet) (m) | Exhaust Temperature (°C) | Emission Exit Velocity (m/sec) | Building Height(m) ¹ | Building Width(m) ² | Vent Type ³ |
|----------------------|-----------------|--------------------------------------|--------------------------|--------------------------------|---------------------------------|--------------------------------|------------------------|
| 7E | 5.9 | 0.76 | AMBIENT | 12.5 | 7.62 | 34.7 | V |
| 7H | 5.2 | 0.76 | 149°C | 23.7 | 7.62 | 34.7 | V |
| 7J | 6.8 | 0.36 | AMBIENT | 18.5 | 7.62 | 34.7 | V |
| 7L | 4.7 | 0.64 | AMBIENT | 15.2 | 7.62 | 34.7 | V |
| 7U | 5.3 | 0.91 | AMBIENT | 11.3 | 7.62 | 34.7 | V |
| 7W | 4.9 | 0.91 | 149°C | 2.9 | 7.62 | 34.7 | V |
| 7Y | 7.0 | 0.36 | AMBIENT | 18.5 | 7.62 | 34.7 | V |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

¹Height of attached or adjacent building

²Width of attached or adjacent building

³Use the following codes to designate vent type:

H = Horizontal

V = Vertical

☐ Mark (X) this box if you attach a continuation sheet.

10.12 If the listed substance is emitted in particulate form, indicate the particle size distribution for each Point Source ID Code identified in question 10.09. Photocopy this question and complete it separately for each emission point source.

CBI

☐

Point source ID code n/a

Size Range (microns)

Mass Fraction (% ± % precision)

< 1

n/a

≥ 1 to < 10

≥ 10 to < 30

≥ 30 to < 50

≥ 50 to < 100

≥ 100 to < 500

≥ 500

Total = 100%

☐ Mark (X) this box if you attach a continuation sheet.

PART C FUGITIVE EMISSIONS

10.13 Equipment Leaks -- Complete the following table by providing the number of equipment types listed which are exposed to the listed substance and which are in service according to the specified weight percent of the listed substance passing through the component. Do this for each process type identified in your process block or residual treatment block flow diagram(s). Do not include equipment types that are not exposed to the listed substance. If this is a batch or intermittently operated process, give an overall percentage of time per year that the process type is exposed to the listed substance. Photocopy this question and complete it separately for each process type.

CBI

☐

Process type FLEXIBLE POLYURETHANE FOAM PRODUCTION

Percentage of time per year that the listed substance is exposed to this process type 100 %

| | Number of Components in Service by Weight Percent of Listed Substance in Process Stream | | | | | |
|-------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------|--------|--------|--------|---------------------|
| Equipment Type | Less than 5% | 5-10% | 11-25% | 26-75% | 76-99% | Greater than 99% |
| Pump seals ¹ | | | | | | |
| Packed | N/A | N/A | N/A | N/A | N/A | N/A |
| Mechanical | N/A | N/A | N/A | N/A | N/A | 3 |
| Double mechanical ² | N/A | N/A | N/A | N/A | N/A | N/A |
| Compressor seals ¹ | N/A | N/A | N/A | N/A | N/A | N/A |
| Flanges | N/A | N/A | N/A | N/A | N/A | 51 |
| Valves | | | | | | |
| Gas ³ | N/A | N/A | N/A | N/A | N/A | N/A |
| Liquid | N/A | N/A | N/A | N/A | N/A | 59 |
| Pressure relief devices ⁴ (Gas or vapor only) | N/A | N/A | N/A | N/A | N/A | 3 |
| Sample connections | | | | | | |
| Gas | N/A | N/A | N/A | N/A | N/A | N/A |
| Liquid | N/A | N/A | N/A | N/A | N/A | 10 |
| Open-ended lines ⁵ (e.g., purge, vent) | | | | | | |
| Gas | N/A | N/A | N/A | N/A | N/A | 1 |
| Liquid | N/A | N/A | N/A | N/A | N/A | N/A |

¹List the number of pump and compressor seals, rather than the number of pumps or compressors

10.13 continued on next page

☐ Mark (X) this box if you attach a continuation sheet.

10.13 (continued)

²If double mechanical seals are operated with the barrier (B) fluid at a pressure greater than the pump stuffing box pressure and/or equipped with a sensor (S) that will detect failure of the seal system, the barrier fluid system, or both, indicate with a "B" and/or an "S", respectively

³ Conditions existing in the valve during normal operation

⁴Report all pressure relief devices in service, including those equipped with control devices

⁵ Lines closed during normal operation that would be used during maintenance operations

10.14 Pressure Relief Devices with Controls -- Complete the following table for those pressure relief devices identified in 10.13 to indicate which pressure relief devices in service are controlled. If a pressure relief device is not controlled, enter "None" under column c.

[]

[illegible]

¹ Refer to the table in question 10.13 and record the percent range given under the heading entitled "Number of Components in Service by Weight Percent of Listed Substance" (e.g., <5%, 5-10%, 11-25%, etc.)

²The EPA assigns a control efficiency of 100 percent for equipment leaks controlled with rupture discs under normal operating conditions. The EPA assigns a control efficiency of 98 percent for emissions routed to a flare under normal operating conditions

☐ Mark (X) this box if you attach a continuation sheet.

10.15 Equipment Leak Detection -- If a formal leak detection and repair program is in place, complete the following table regarding those leak detection and repair procedures. Photocopy this question and complete it separately for each process type.

CBI

☐ Process type Foam Production Process

| Equipment Type | Leak Detection Concentration (ppm or mg/m ³) Measured at <u>Various</u> Inches from Source | Detection Device ¹ | Frequency of Leak Detection (per year) | Repairs Initiated (days after detection) | Repairs Completed (days after initiated) |
|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------|---------------------------------------------------|---------------------------------------------------|
| | | | | | |
| Pump seals | | | | | |
| Packed | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| Mechanical | <u>0.005 ppm</u> | <u>FPM, 0</u> | <u>CONTINUOUS</u> | <u>IMMEDIATELY</u> | <u>ASAP</u> |
| Double mechanical | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| Compressor seals | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| Flanges | <u>0.005 ppm</u> | <u>FPM, 0</u> | <u>CONTINUOUS</u> | <u>IMMEDIATELY</u> | <u>ASAP</u> |
| Valves | | | | | |
| Gas | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| Liquid | <u>0.005 ppm</u> | <u>FPM, 0</u> | <u>CONTINUOUS</u> | <u>IMMEDIATELY</u> | <u>ASAP</u> |
| Pressure relief devices (gas or vapor only) | <u>N/A</u> | <u>NONE</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| Sample connections | | | | | |
| Gas | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| Liquid | <u>0.005 ppm</u> | <u>FPM, 0</u> | <u>CONTINUOUS</u> | <u>IMMEDIATELY</u> | <u>ASAP</u> |
| Open-ended lines | | | | | |
| Gas | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| Liquid | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |

¹Use the following codes to designate detection device:

POVA = Portable organic vapor analyzer

FPM = Fixed point monitoring

0 = Other (specify) VISUAL INSPECTION

☐ Mark (X) this box if you attach a continuation sheet.

☐ Mark (X) this box if you attach a continuation sheet.

10.16 Raw Material, Intermediate and Product Storage Emissions -- Complete the following table by providing the information on each liquid raw material, intermediate, and product storage vessel containing the listed substance as identified in your process block or residual treatment block flow diagram(s).

CBI

☐

| Vessel Type ¹ | Floating Roof ² Seals ² | Composition of Stored Materials ³ | Throughput (liters per year) | Vessel Filling Rate (gpm) | Vessel Filling Duration (min) | Vessel Inner Diameter (m) | Vessel Height (m) | Operating Volume (l) | Vessel Emission Controls ⁴ | Design Flow Rate ⁵ | Vent Diameter (cm) | Control Efficiency (%) | Basis for Estimate ⁶ |
|--------------------------|-----------------------------------------------|----------------------------------------------|------------------------------|---------------------------|-------------------------------|---------------------------|-------------------|----------------------|---------------------------------------|-------------------------------|--------------------|------------------------|---------------------------------|
| F | N/A | 100 (100) | 0.51 MILLION | 38 | 40 | 1.8 | 3.0 | 9460 | NONE | N/A | 7.6 | N/A | N/A |
| F | N/A | 100 (100) | 0.51 MILLION | 38 | 40 | 1.8 | 3.0 | 9460 | NONE | N/A | 7.6 | N/A | N/A |
| F | N/A | 100 (100) | 1 MILLION | 81 | 50 | 2.8 | 3.0 | 18920 | NONE | N/A | 7.6 | N/A | N/A |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

¹Use the following codes to designate vessel type:

F = Fixed roof
 CIF = Contact internal floating roof
 NCIF = Noncontact internal floating roof
 EFR = External floating roof
 P = Pressure vessel (indicate pressure rating)
 H = Horizontal
 U = Underground

²Use the following codes to designate floating roof seals:

MS1 = Mechanical shoe, primary
 MS2 = Shoe-mounted secondary
 MS2R = Rim-mounted, secondary
 LM1 = Liquid-mounted resilient filled seal, primary
 LM2 = Rim-mounted shield
 LMW = Weather shield
 VM1 = Vapor mounted resilient filled seal, primary
 VM2 = Rim-mounted secondary
 VMW = Weather shield

³Indicate weight percent of the listed substance. Include the total volatile organic content in parenthesis

⁴Other than floating roofs

⁵Gas/vapor flow rate the emission control device was designed to handle (specify flow rate units)

⁶Use the following codes to designate basis for estimate of control efficiency:

C = Calculations
 S = Sampling

PART E NON-ROUTINE RELEASES

10.23 Indicate the date and time when the release occurred and when the release ceased or was stopped. If there were more than six releases, attach a continuation sheet and list all releases.

| Release | Date Started | Time (am/pm) | Date Stopped | Time (am/pm) |
|---------|--------------|--------------|--------------|--------------|
| 1 | 11/30/87 | 9:10 am | 11/30/87 | 6:00 pm |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |

10.24 Specify the weather conditions at the time of each release.

| Release | Wind Speed (km/hr) | Wind Direction | Humidity (%) | Temperature (°C) | Precipitation (Y/N) |
|---------|--------------------|----------------|--------------|------------------|---------------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |

☐ Mark (X) this box if you attach a continuation sheet.

APPENDIX I: List of Continuation Sheets

Attach continuation sheets for sections of this form and optional information after this page. In column 1, clearly identify the continuation sheet by listing the question number to which it relates. In column 2, enter the inclusive page numbers of the continuation sheet for each question number.

Question Number
(1)

Continuation
Sheet
Page Numbers
(2)

7.04

1

7.05

3

7.06

89

8.05

1

8.06

1

9.06

6

9.07

6

9.12

6

9.13

6

9.14

6

9.19

6

9.20

6

NOTE: ALL CONTINUATION SHEETS ARE
INSERTED BEHIND CORRESPONDING QUESTIONS

☐ Mark (X) this box if you attach a continuation sheet.

TO: Driver of Tank Truck

You are hauling a hazardous chemical. To protect you and to assist BASF Wyandotte in rendering proper service to our customers, we have compiled the following information on the load you are hauling.

1. The material you are hauling is *Toluene Diisocyanate*, commonly referred to as *TDI*. *TDI* is classified as a **POISON** by the DOT. *TDI* liquid causes burns and the breathing of *TDI* vapor is harmful.
2. Drivers are required to wear rubber gloves, goggles and a protective mask with canisters for organic vapors when connecting and disconnecting hoses and opening and closing valves.
3. Safety Precautions:
 - a. Do not breathe vapor. Individuals who experience difficulty in breathing following accidental exposure to *TDI* vapors should get medical attention.
 - b. Should not be breathed by individuals who are subject to bronchial asthma. In certain susceptible individuals, sensitization to *TDI* vapor may occur as a result of repeated breathing of vapor even in concentrations which are below the acceptable maximum level.
 - c. Do not get in eyes, on skin, or on clothing.
 - d. In case of contact: Immediately flush eyes or skin with plenty of water. For eyes, get medical attention. Remove contaminated clothing immediately and wash before reuse. Discard shoes after severe contamination.
 - e. *TDI* is not a flammable liquid, but it will burn if heated above 270 °F.
4. Care in handling:
 - a. Water or moisture in your compressor

hoses, lines, etc. will react with *TDI*. This reaction may ruin your load or produce enough pressure build-up to rupture your tank. **ALL EQUIPMENT MUST BE ABSOLUTELY DRY.** The load must not be exposed to the air.

- b. During cold weather there may be a tendency for any isocyanates in the outlet valve and piping to solidify. Apply steam or hot water externally to the valve and piping. Most isocyanates will re-liquify over 60 °F.
 - c. Overheating may ruin the load. Note delivery temperature on Bill of Lading.
5. Be sure to have a responsible person at the customer's plant direct and approve your unloading.
 6. If drivers are changed, be sure to pass this letter on to the next driver. If tractors are changed, be sure unloading equipment is clean.
 7. If the contents of the tank truck are accidentally discharged, keep all personnel away from the area.
 8. In case of an emergency contact:
CHEMTREC 800-424-9300
or BASF Wyandotte Corporation and relay details of the problem. Call:
Parsippany, New Jersey
201-263-3400
Ask for the Distribution Department between 8:00 a.m. and 4:30 p.m. After hours specify that there is a transportation emergency and the security officer will contact the distribution personnel.
 9. This letter may be retained by your company with other documents concerning this shipment, but may not be used for any other purpose.

MATERIAL SAFETY DATA SHEET

Mobay Corporation

A Bayer USA INC COMPANY

Bayer



DIVISION ADDRESS

MOBAY CORPORATION
Polyurethane Division
Mobay Road
Pittsburgh, PA 15205-9741

ISSUE DATE
SUPERSEDES

3/21/88
9/14/87

TRANSPORTATION EMERGENCY: CALL CHEMTREC
TELEPHONE NO: 800-424-9300; DISTRICT OF COLUMBIA, 202-483-7616

MOBAY NON-TRANSPORTATION EMERGENCY NO.:
(412) 923-1800

I. PRODUCT IDENTIFICATION

PRODUCT NAME.....: Mondur TD-80 (All Grades)
PRODUCT CODE NUMBER.....: E-002
CHEMICAL FAMILY.....: Aromatic Isocyanate
CHEMICAL NAME.....: Toluene Diisocyanate (TDI)
SYNONYMS.....: Benzene, 1,3-diisocyanato methyl-
CAS NUMBER.....: 26471-62-5
T.S.C.A. STATUS.....: On Inventory
OSHA HAZARD COMMUNICATION
STATUS.....: This product is hazardous under the criteria of
the Federal OSHA Hazard Communication Standard 29 CFR 1910.1200.
CHEMICAL FORMULA.....: $C_9H_6N_2O_2$

II. HAZARDOUS INGREDIENTS

| COMPONENTS: | %: | OSHA-PEL | ACGIH-TLV |
|-------------------------------------------------|-----|---------------------|--------------------------------|
| 2,4-Toluene Diisocyanate (TDI) CAS# 584-84-9 | 80% | 0.02 ppm Ceiling | 0.005 ppm TWA 0.02 ppm STEL |
| 2,6-Toluene Diisocyanate (TDI) CAS# 91-08-7 | 20% | Not Established | Not Established |

III. PHYSICAL DATA

APPEARANCE.....: Liquid
COLOR.....: Water white to pale yellow
ODOR.....: Sharp, pungent
ODOR THRESHOLD.....: Greater than TLV of 0.005 ppm
MOLECULAR WEIGHT.....: 174
MELT POINT/FREEZE POINT...: Approx. 55°F (13°C)
BOILING POINT.....: Approx. 484°F (251°C)
VAPOR PRESSURE.....: Approx. 0.025 mmHg @ 77°F (25°C)
VAPOR DENSITY (AIR=1).....: 6.0
pH.....: Not Applicable
SPECIFIC GRAVITY.....: 1.22 @ 77°F (25°C)
BULK DENSITY.....: 10.18 lbs/gal
SOLUBILITY IN WATER.....: Reacts slowly with water at normal room
temperature to liberate CO₂ gas.
% VOLATILE BY VOLUME.....: Negligible

IV. FIRE & EXPLOSION DATA

FLASH POINT °F(°C).....: 260°F (127°C) Pensky-Martens Closed Cup
FLAMMABLE LIMITS -

LeL.....: 0.9%

UeL.....: 9.5%

EXTINGUISHING MEDIA.....: Dry chemical (e.g. monoammonium phosphate, potassium sulfate, and potassium chloride), carbon dioxide, high expansion (proteinic) chemical foam, water spray for large fires. Caution: Reaction between water or foam and hot TDI can be vigorous.

SPECIAL FIRE FIGHTING PROCEDURES/UNUSUAL FIRE OR EXPLOSION HAZARDS:

Full emergency equipment with self-contained breathing apparatus and full protective clothing (such as rubber gloves, boots, bands around legs, arms and waist) should be worn by fire fighters. No skin surface should be exposed. During a fire, TDI vapors and other irritating, highly toxic gases may be generated by thermal decomposition or combustion. (See Section VIII). At temperatures greater than 350°F (177°C) TDI forms carbodiimides with the release of CO₂, which can cause pressure build-up in closed containers. Explosive rupture is possible. Therefore, use cold water to cool fire-exposed containers.

V. HUMAN HEALTH DATA

PRIMARY ROUTE(S) OF

ENTRY.....: Inhalation. Skin contact from liquid, vapors or aerosols.

EFFECTS AND SYMPTOMS OF OVEREXPOSURE

INHALATION

Acute Exposure. TDI vapors or mist at concentrations above the TLV can irritate (burning sensation) the mucous membranes in the respiratory tract (nose, throat, lungs) causing runny nose, sore throat, coughing, chest discomfort, shortness of breath and reduced lung function (breathing obstruction). Persons with a preexisting, nonspecific bronchial hyperactivity can respond to concentrations below the TLV with similar symptoms as well as asthma attack. Exposure well above the TLV may lead to bronchitis, bronchial spasm and pulmonary edema (fluid in lungs). These effects are usually reversible. Chemical or hypersensitive pneumonitis, with flu-like symptoms (e.g., fever, chills), has also been reported. These symptoms can be delayed up to several hours after exposure.

Chronic Exposure. As a result of previous repeated overexposures or a single large dose, certain individuals may develop isocyanate sensitization (chemical asthma) which will cause them to react to a later exposure to isocyanate at levels well below the TLV. These symptoms, which can include chest tightness, wheezing, cough, shortness of breath or asthmatic attack, could be immediate or delayed up to several hours after exposure. Similar to many non-specific asthmatic responses, there are reports that once sensitized an individual can experience these symptoms upon exposure to dust, cold air or other irritants. This increased lung sensitivity can persist for weeks and in severe cases for several years. Chronic overexposure to isocyanate has also been reported to cause lung damage (including decrease in lung function) which may be permanent. Sensitization can either be temporary or permanent.

V. HUMAN HEALTH DATA (Continued)

SKIN CONTACT

Acute Exposure. Isocyanates react with skin protein and moisture and can cause irritation which may include the following symptoms: reddening, swelling, rash, scaling or blistering. Cured material is difficult to remove.

Chronic Exposure. Prolonged contact can cause reddening, swelling, rash, scaling, blistering, and, in some cases, skin sensitization. Individuals who have developed a skin sensitization can develop these symptoms as a result of contact with very small amounts of liquid material or as a result of exposure to vapor.

EYE CONTACT

Acute Exposure. Liquid, aerosols or vapors are severely irritating and can cause pain, tearing, reddening and swelling. If left untreated, corneal damage can occur and injury is slow to heal. However, damage is usually reversible. See Section VI for treatment.

Chronic Exposure. Prolonged vapor contact may cause conjunctivitis.

INGESTION

Acute Exposure. Can result in irritation and corrosive action in the mouth, stomach tissue and digestive tract. Symptoms can include sore throat, abdominal pain, nausea, vomiting and diarrhea.

Chronic Exposure. None found.

MEDICAL CONDITIONS

AGGRAVATED BY EXPOSURE... Asthma, other respiratory disorders (bronchitis, emphysema, bronchial hyperactivity), skin allergies, eczema.

CARCINOGENICITY..... No carcinogenic activity was observed in lifetime inhalation studies in rats and mice (International Isocyanate Institute).

NTP..... The National Toxicology Program reported that TDI caused an increase in the number of tumors in exposed rats over those counted in non-exposed rats. The TDI was administered in corn-oil and introduced into the stomach through a tube. Based on this study, the NTP has listed TDI as a substance that may reasonably be anticipated to be a carcinogen in its Fourth Annual Report on Carcinogens.

IARC..... IARC has announced that it will list TDI as a substance for which there is sufficient evidence for its carcinogenicity in experimental animals but inadequate evidence for the carcinogenicity of TDI to humans (IARC Monograph 39).

OSHA..... Not listed.

EXPOSURE LIMITS

OSHA PEL..... 0.02 ppm Ceiling

ACGIH TLV..... 0.005 ppm TWA/0.02 ppm STEL

VI. EMERGENCY & FIRST AID PROCEDURES

EYE CONTACT..... Flush with copious amounts of water, preferably lukewarm for at least 15 minutes holding eyelids open all the time. Refer individual to physician or an ophthalmologist for immediate follow-up.

VI. EMERGENCY & FIRST AID PROCEDURE (Continued)

SKIN CONTACT.....: Remove contaminated clothing immediately. Wash affected areas thoroughly with soap and water for at least 15 minutes. Tincture of green soap and water is also effective in removing isocyanates. Wash contaminated clothing thoroughly before reuse. For severe exposures, get under safety shower after removing clothing, then get medical attention. For lesser exposures, seek medical attention if irritation develops or persists after the area is washed.

INHALATION.....: Move to an area free from risk of further exposure. Administer oxygen or artificial respiration as needed. Obtain medical attention. Asthmatic-type symptoms may develop and may be immediate or delayed up to several hours. Consult physician.

INGESTION.....: Do not induce vomiting. Give 1 to 2 cups of milk or water to drink. **DO NOT GIVE ANYTHING BY MOUTH TO AN UNCONSCIOUS PERSON.** Consult physician.

NOTE TO PHYSICIAN.....: Eyes. Stain for evidence of corneal injury. If cornea is burned, instill antibiotic steroid preparation frequently. Workplace vapors have produced reversible corneal epithelial edema impairing vision. Skin. This compound is a known skin sensitizer. Treat symptomatically as for contact dermatitis or thermal burns. Ingestion. Treat symptomatically. There is no specific antidote. Inducing vomiting is contraindicated because of the irritating nature of this compound. Respiratory. This compound is a known pulmonary sensitizer. Treatment is essentially symptomatic. An individual having a skin or pulmonary sensitization reaction to this material should be removed from exposure to any isocyanate.

VII. EMPLOYEE PROTECTION RECOMMENDATIONS

EYE PROTECTION.....: Liquid chemical goggles or full-face shield. Contact lenses should not be worn. If vapor exposure is causing irritation, use a full-face, air-supplied respirator.

SKIN PROTECTION.....: Chemical resistant gloves (butyl rubber, nitrile rubber, polyvinyl alcohol). However, please note that PVA degrades in water. Cover as much of the exposed skin area as possible with appropriate clothing. If skin creams are used, keep the area covered only by the cream to a minimum.

RESPIRATORY PROTECTION.....: An approved positive pressure air-supplied respirator is required whenever TDI concentrations are not known or exceed the Short-Term Exposure or Ceiling Limit of 0.02 ppm or exceed the 8-hour Time Weighted Average TLV of 0.005 ppm. An approved air-supplied respirator with full facepiece must also be worn during spray application, even if exhaust ventilation is used. For emergency and other conditions where the exposure limits may be greatly exceeded, use an approved, positive pressure self-contained breathing apparatus. TDI has poor warning properties since the odor at which TDI can be smelled is substantially higher than 0.02 ppm. Observe OSHA regulations for respirator use (29 CFR 1910.134).

VII. EMPLOYEE PROTECTION RECOMMENDATIONS (Continued)

VENTILATION.....: Local exhaust should be used to maintain levels below the TLV whenever TDI is handled, processed, or spray-applied. At normal room temperatures (70°F) TDI levels quickly exceed the TLV unless properly ventilated. Standard reference sources regarding industrial ventilation (e.g., ACGIH Industrial Ventilation) should be consulted for guidance about adequate ventilation.

MONITORING.....: TDI exposure levels must be monitored by accepted monitoring techniques to ensure that the TLV is not exceeded. (Contact Mobay for guidance). See Volume 1 (Chapter 17) and Volume 3 (Chapter 3) in Patty's Industrial Hygiene and Toxicology for sampling strategy.

MEDICAL SURVEILLANCE.....: Medical supervision of all employees who handle or come in contact with TDI is recommended. These should include preemployment and periodic medical examinations with respiratory function tests (FEV, FVC as a minimum). Persons with asthmatic-type conditions, chronic bronchitis, other chronic respiratory diseases or recurrent skin eczema or sensitization should be excluded from working with TDI. Once a person is diagnosed as sensitized to TDI, no further exposure can be permitted.

OTHER.....: Safety showers and eyewash stations should be available. Educate and train employees in safe use of product. Follow all label instructions.

VIII. REACTIVITY DATA

STABILITY.....: Stable under normal conditions.

POLYMERIZATION.....: May occur if in contact with moisture or other materials which react with isocyanates. Self-reaction may occur at temperatures over 350°F (177°C) or at lower temperatures if sufficient time is involved. See Section IV.

INCOMPATIBILITY

(**MATERIALS TO AVOID**).....: Water, amines, strong bases, alcohols. Will cause some corrosion to copper alloys and aluminum. Reacts with water to form heat, CO₂ and insoluble ureas.

HAZARDOUS DECOMPOSITION

PRODUCTS.....: By high heat and fire: carbon monoxide, oxides of nitrogen, traces of HCN, TDI vapors and mist.

IX. SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED: Evacuate and ventilate spill area; dike spill to prevent entry into water system; wear full protective equipment, including respiratory equipment during clean-up. (See Section VII).

Major Spill: Call Mobay at 412/923-1800. If transportation spill, call CHEMTREC 800/424-9300. If temporary control of isocyanate vapor is required, a blanket of protein foam (available at most fire departments) may be placed over the spill. Large quantities may be pumped into closed, but not sealed, container for disposal.

IX. SPILL OR LEAK PROCEDURES (Continued)

Minor Spill: Absorb isocyanate with sawdust or other absorbent, shovel into suitable unsealed containers, transport to well-ventilated area (outside) and treat with neutralizing solution: mixture of water (80%) with non-ionic surfactant Tergitol TMN-10 (20%), or; water (90%), concentrated ammonia (3-8%) and detergent (2%). Add about 10 parts of neutralizer per part of isocyanate, with mixing. Allow to stand uncovered for 48 hours to let CO₂ escape.

Clean-up: Decontaminate floor with decontamination solution letting stand for at least 15 minutes.

CERCLA (SUPERFUND) REPORTABLE QUANTITY: 100 pounds for TDI

WASTE DISPOSAL METHOD.....: Follow all federal, state or local regulations. TDI must be disposed of in a permitted incinerator or landfill. Incineration is the preferred method for liquids. Solids are usually incinerated or landfilled. Empty containers must be handled with care due to product residue. Decontaminate containers prior to disposal. Empty decontaminated containers should be crushed to prevent reuse. DO NOT HEAT OR CUT EMPTY CONTAINER WITH ELECTRIC OR GAS TORCH. (See Sections IV and VIII). Vapors and gases may be highly toxic.

RCRA STATUS.....: TDI is listed as a hazardous waste (No. U-223) under Title 40 Code of Federal Regulations, Section 261.33 (f). The residue from decontaminating a TDI spill is also classified as a hazardous waste under Section 261.3 (c)(2) or RCRA.

X. SPECIAL PRECAUTIONS & STORAGE DATA

STORAGE TEMPERATURE

(MIN./MAX.).....: 70°F (21°C)/90°F (32°C)

AVERAGE SHELF LIFE.....: 12 months

SPECIAL SENSITIVITY

(HEAT, LIGHT, MOISTURE): If container is exposed to high heat, 375°F (177°C) it can be pressurized and possibly rupture. TDI reacts slowly with water to form polyureas and liberates CO₂ gas. This gas can cause sealed containers to expand and possibly rupture.

PRECAUTIONS TO BE TAKEN

IN HANDLING AND STORING.: Store in tightly closed containers to prevent moisture contamination. Do not reseal if contamination is suspected. Prevent all contact. Do not breathe the vapors. Warning properties (irritation of the eyes, nose and throat or odor) are not adequate to prevent chronic overexposure from inhalation. This material can produce asthmatic sensitization upon either single inhalation exposure to a relatively high concentration or upon repeated inhalation exposures to lower concentrations. Exposure to vapors of heated TDI can be extremely dangerous. Employee education and training in safe handling of this product are required under the OSHA Hazard Communication Standard.

XI. SHIPPING DATA

D.O.T. SHIPPING NAME.....: Toluene Diisocyanate
TECHNICAL SHIPPING NAME....: Toluene Diisocyanate
D.O.T. HAZARD CLASS.....: Poison B
UN/NA NO.....: UN 2078
PRODUCT RQ.....: 100 pounds
D.O.T. LABELS.....: Poison
D.O.T. PLACARDS.....: Poison
FRT. CLASS BULK.....: Toluene Diisocyanate
FRT. CLASS PKG.....: Chemicals, NOI (Toluene Diisocyanate) NMFC 60000
PRODUCT LABEL.....: Mondur TD-80 Product Label

XII. ANIMAL TOXICITY DATA

ACUTE TOXICITY

ORAL, LD50.....: Range of 4130-6170 mg/kg (Rats and Mice)
DERMAL, LD50.....: Greater than 10,000 mg/kg (Rabbits)
INHALATION, LC50.(4 hr): Range of 16-50 ppm (Rat), 10 ppm (Mouse),
11 ppm (Rabbit), 13 ppm (Guinea Pig).
EYE EFFECTS.....: Severe eye irritant capable of inducing corneal
opacity.

SKIN EFFECTS.....: Moderate skin irritant. Primary dermal
irritation score: 4.12/8.0 (Draize). However, repeated or prolonged
contact may culminate in severe skin irritation and/or corrosion.

SENSITIZATION.....: Skin sensitizer in guinea pigs. One study
using guinea pigs reported that repeated skin contact with TDI caused
respiratory sensitization. Although poorly defined in experimental animal
models, TDI is known to be a pulmonary sensitizer in humans. In addition,
there is some evidence that cross-sensitization between different types of
diisocyanates may occur.

SUB-CHRONIC/CHRONIC TOXICITY: Sub-chronic and chronic animal studies show
that the primary effects of inhaling vapors and/or aerosols of TDI are
restricted to the pulmonary systems. Emphysema, pulmonary edema, pneumonitis
and rhinitis are common pathologic effects. Extended exposures to as low as
0.1 ppm TDI have induces pulmonary inflammation.

OTHER

CARCINOGENICITY.....: The NTP conducted carcinogenesis studies of a
commercial grade TDI using rats and mice in which the test material was
diluted in corn oil and administered by gavage. The investigators concluded
that TDI was carcinogenic in male and female rats (fibrosarcomas, pancreatic
adenomas, neoplastic liver nodules and mammary gland fibrosarcomas) and
female mice (hemangiosarcomas and hepatocellular adenomas). However,
chronic inhalation studies in which rats and mice were exposed to 0.05 and
0.15 ppm TDI (10-30 times recommended TLV, 8-hr level) induced no
treatment-related tumorigenic effects. In these studies, both exposure
levels produced extensive irritation to the nasal passages and upper
respiratory system of the test animals indicating that suitable effective
exposures were administered.

XII. ANIMAL TOXICITY DATA (Continued)

MUTAGENICITY.....: TDI is positive in the Ames assay with activation. However, mammalian cell transformation assays using human lung cells and Syrian hamster kidney cells were negative, as were micronucleus tests using rats and mice.

AQUATIC TOXICITY.....: LC₅₀ - 96 hr (static): 165 mg/liter (Fathead minnow)
 LC₅₀ - 96 hr (static): Greater than 508 mg/liter (Grass shrimp)
 LC₅₀ - 24 hr (static): Greater than 500 mg/liter (Daphnia magna)

XIII. APPROVALS

REASON FOR ISSUE.....: Correcting Section II, Hazardous Ingredients

PREPARED BY.....: G. L. Copeland

APPROVED BY.....: J. H. Chapman

TITLE.....: Manager, Product Safety - Polyurethane

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